

WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201010126
Account Number: 244544201
Invoice Date: 01/01/26
Due Date: 01/31/26
Security Code: 116902

Summary

Account activity from 01/01/2026 through 01/31/2026 details on following pages

Previous Statement Balance	\$11,357.18
Payments	\$-11,357.18
12/05/2025	\$-5,674.06
12/26/2025	\$-5,683.12
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$845.98
Current Charges Subtotal	\$6,155.98
BALANCE DUE	\$6,155.98

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 12/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP JAN13*2613*11

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012026 NNNNNNNY 01 061858 0171

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	01/31/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$6,155.98

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420130000615598

Page 2 of 4
Invoice Number: 244544201010126
Account Number: 244544201
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WASHOE COUNTY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 01012026 NNNNNNNY 01 061858 0171

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



Page 3 of 4
 Invoice Number: 244544201010126
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 Invoice Date: 01/01/26
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WASHOE COUNTY



Contact Us at
 1-888-812-2591

310-0226 NO RP 01 01012026 NNNNNNNY 01 081859 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	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	33.L1XX.801193..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Federal Universal Service Fund Local Utility Users Tax Regulatory Cost Recovery Fee	34.L4XX.000019..CHTR	01/01-01/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
					\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
					\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.001003..TWCC	01/01-01/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	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.801595..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



Page 4 of 4
 Invoice Number: 244544201010126
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WASHOE COUNTY
 244544201010126
 244544201
 01/01/26
 01/31/26
 116902



Contact Us at
 1-888-812-2591

0810 0226 NO REP 01 01/01/2026 NNNNNNNNY 01 081588 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	01/01-01/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	01/01-01/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$11,357.18
PAYMENTS										\$-11,357.18
BALANCE DUE										\$6,155.98



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

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Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
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One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$845.98
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BALANCE DUE	\$6,155.98

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Box 223085
Pittsburgh PA 15251-2085

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ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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WCCOMP JAN13*2613*11

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012026 NNNNNNNY 01 061858 0171

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	01/31/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$6,155.98

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420130000615598

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Invoice Number: 244544201010126
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WASHOE COUNTY

Spectrum
BUSINESS

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6810 0225 NO RP 01 01012026 NNNNNNNY 01 061858 0171

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Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



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WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 01/01/2026 NINNNNNNY 01 061858 01/71

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	01/01-01/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Taxes, Fees and Surcharges								
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
		Local Utility Users Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	01/01-01/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



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WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 01012026 NNNNNNNY 01 061858 01/71

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	01/01-01/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	01/01-01/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	01/01-01/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$11,357.18
PAYMENTS										-\$11,357.18
BALANCE DUE										\$6,155.98



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201020126
Account Number: 244544201
Invoice Date: 02/01/26
Due Date: 03/03/26
Security Code: 116902

Summary

Account activity from 02/01/2026 through 02/28/2026 details on following pages

Previous Statement Balance	\$6,155.98
Payments	\$-6,155.98
01/30/2026	\$-6,155.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
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Recurring Charges	\$5,310.00
One Time Charges	\$0.00
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Pittsburgh PA 15251-2085

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SAN ANTONIO, TX 78247
6810 0225 NO RP 01 02012026 NNNNNNNY 01 061705 0171

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ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	03/03/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$6,155.98

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

318*2616-58



0751300100124454420130000615598

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BUSINESS[®]

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This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



Page 3 of 4
 Invoice Number: 244544201020126
 Account Number: 244544201
 Invoice Date: 02/01/26
 Due Date: 03/03/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0226 NO RP 01 02012026 NNNNNNNY 01 061705 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	02/01-02/28	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Taxes, Fees and Surcharges								
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
		Local Utility Users Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	02/01-02/28	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



Page 4 of 4
 Invoice Number: 244544201020126
 Account Number: 244544201
 Invoice Date: 02/01/26
 Due Date: 03/03/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO REP 01 02012026 NNNNNNNY 01 081705 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	02/01-02/28	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	02/01-02/28	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$6,155.98
PAYMENTS										-\$6,155.98
BALANCE DUE										\$6,155.98



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201020126
Account Number: 244544201
Invoice Date: 02/01/26
Due Date: 03/03/26
Security Code: 116902

Summary

Account activity from 02/01/2026 through 02/28/2026 details on following pages

Previous Statement Balance	\$6,155.98
Payments	\$-6,155.98
01/30/2026	\$-6,155.98
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$845.98
Current Charges Subtotal	\$6,155.98
BALANCE DUE	\$6,155.98

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 01/22/2026 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 01 02012026 NNNNNNNY 01 061705 0171

ACCOUNT NUMBER 244544201

DUE DATE	03/03/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$6,155.98

AMOUNT PAID

\$

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

318*2616=58



0751300100124454420130000615598

Page 2 of 4
Invoice Number: 244544201020126
Account Number: 244544201
Invoice Date: 02/01/26
Due Date: 03/03/26
Security Code: 116902

WASHOE COUNTY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 02012026 NNNNNNNY 01 061705 0171

Billing Information

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Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



Page 3 of 4
 Invoice Number: 244544201020126
 Account Number: 244544201
 Invoice Date: 02/01/26
 Due Date: 03/03/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 02012026 NNNNNNNY 01 051705 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	02/01-02/28	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Taxes, Fees and Surcharges								
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
		Local Utility Users Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	02/01-02/28	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



Page 4 of 4
 Invoice Number: 244544201020126
 Account Number: 244544201
 Invoice Date: 02/01/26
 Due Date: 03/03/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 02012026 NNNNNNNY 01 051705 0171

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	02/01-02/28	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	02/01-02/28	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	02/01-02/28	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$6,155.98
PAYMENTS										-\$6,155.98
BALANCE DUE										\$6,155.98



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201030126
Account Number: 244544201
Invoice Date: 03/01/26
Due Date: 03/31/26
Security Code: 116902

Summary *Account activity from 03/01/2026 through 03/31/2026 details on following pages*

Previous Statement Balance	\$6,155.98
Payments	\$-6,834.31
02/03/2026	\$-678.33
02/27/2026	\$-6,155.98
Previous Statement Balance Subtotal	\$-678.33
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$845.98
Current Charges Subtotal	\$6,155.98
BALANCE DUE	\$5,477.65

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 02/19/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

1R17*26 8:14

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845

ACCOUNT NUMBER 244544201

DUE DATE	03/31/26
PREVIOUS BALANCE SUBTOTAL	-\$678.33
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$5,477.65

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420138000547765

Page 2 of 4
Invoice Number: 244544201030126
Account Number: 244544201
Invoice Date: 03/01/26
Due Date: 03/31/26
Security Code: 116902

WASHOE COUNTY



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



Page 3 of 4
 Invoice Number: 244544201030126
 Account Number: 244544201
 Invoice Date: 03/01/26
 Due Date: 03/31/26
 Security Code: 116902

WASHOE COUNTY



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
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	03/01-03/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Taxes, Fees and Surcharges								
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
		Local Utility Users Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	03/01-03/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



310 0226 NO PR 01 03012026 NNNNNNNY 01 061661 0472

Page 4 of 4
 Invoice Number: 244544201030126
 Account Number: 244544201
 Invoice Date: 03/01/26
 Due Date: 03/31/26
 Security Code: 116902

WASHOE COUNTY
 244544201030126
 244544201
 03/01/26
 03/31/26
 116902



Contact Us at
 1-888-812-2591

08/10/2025 NO REP 01 03/01/2026 NNNNNNNY 01 061661 0172

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	03/01-03/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	03/01-03/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$6,155.98
PAYMENTS										\$-6,834.31
BALANCE DUE										\$5,477.65





WASHOE COUNTY
 ACCOUNTS PAYABLE
 1001E 9TH ST
 APT D200
 RENO, NV 89512

Invoice Number: 244544201030126
 Account Number: 244544201
 Invoice Date: 03/01/26
 Due Date: 03/31/26
 Security Code: 116902

Summary

Account activity from 03/01/2026 through 03/31/2026 details on following pages

Previous Statement Balance	\$6,155.98
Payments	\$-6,834.31
02/03/2026	\$-678.33
02/27/2026	\$-6,155.98
Previous Statement Balance Subtotal	\$-678.33
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$845.98
Current Charges Subtotal	\$6,155.98
BALANCE DUE	\$5,477.65

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
 Box 223085
 Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
 ABA Routing Number: 043000261
 Account Name: Charter Communications
 Account Number: 0001215564
 Email remit information to:
 DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 02/19/2026 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

1R17'26 8:14

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
 SAN ANTONIO, TX 78247
 6810 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

WASHOE COUNTY
 ACCOUNTS PAYABLE
 1001 E 9TH ST APT D200
 RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	03/31/26
PREVIOUS BALANCE SUBTOTAL	-\$678.33
CURRENT CHARGES SUBTOTAL	\$6,155.98
BALANCE DUE	\$5,477.65

AMOUNT PAID

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0751300100124454420138000547765

Page 2 of 4
Invoice Number: 244544201030126
Account Number: 244544201
Invoice Date: 03/01/26
Due Date: 03/31/26
Security Code: 116902

WASHOE COUNTY



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective January 1, 2026 the Federal Universal Service Fund decreased to 37.6%.



Page 3 of 4
 Invoice Number: 244544201030126
 Account Number: 244544201
 Invoice Date: 03/01/26
 Due Date: 03/31/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	03/01-03/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Taxes, Fees and Surcharges								
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$380.05
		Local Utility Users Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$62.59	\$62.59
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$51.04	\$51.04
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$493.68	\$1,468.68
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	03/01-03/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.33	\$2.33
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$38.60	\$513.60
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73

CONTINUES



Page 4 of 4
 Invoice Number: 244544201030126
 Account Number: 244544201
 Invoice Date: 03/01/26
 Due Date: 03/31/26
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 03012026 NNNNNNNY 01 061661 0172

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	03/01-03/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$46.73	\$621.73
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	03/01-03/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.71	\$4.71
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$78.02	\$1,038.02
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	03/01-03/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.76	\$5.76
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$95.49	\$1,270.49
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$845.98	\$6,155.98
PREVIOUS STATEMENT BALANCE										\$6,155.98
PAYMENTS										\$-6,834.31
BALANCE DUE										\$5,477.65



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201080125
Account Number: 244544201
Invoice Date: 08/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary *Account activity from 08/01/2025 through 08/31/2025 details on following pages*

Previous Statement Balance	\$4,699.06
Payments	\$0.00
Previous Statement Balance Subtotal	\$4,699.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.05
Current Charges Subtotal	\$5,674.05
BALANCE DUE	\$10,373.11

HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 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 07/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP AUG12*2514*23

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 08012025 NNNNNNNY 01 064513 0178

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$4,699.06
CURRENT CHARGES SUBTOTAL	\$5,674.05
BALANCE DUE	\$10,373.11

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420136001037311

Page 2 of 6
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY
244544201080125
244544201
08/01/25
Upon Receipt
116902



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012025 NNNNNNNY 01 064513 0178

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%.



Page 3 of 6
 Invoice Number: 244544201080125
 Account Number: 244544201
 Invoice Date: 08/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0226 NO PR 01 08012025 NNNNNNNY 01 064513 0178

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 8										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	08/01-08/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 8										
254405401	TRUCKEE MEADOWS FIRE PROTECTION 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	08/01-08/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 8										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	08/01-08/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 8										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps EP-LAN 200Mbps	77.L1XX.801595..TWCC 77.L1XX.801595..TWCC	07/14-07/31 08/01-08/31	\$345.00 \$0.00	\$0.00 \$575.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$345.00 \$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$18.86	\$18.86
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.56	\$2.56
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$8.92	\$8.92
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$46.92	\$46.92
		Subtotal			\$345.00	\$575.00	\$0.00	\$0.00	\$77.26	\$997.26

CONTINUES



Page 4 of 6
 Invoice Number: 244544201080125
 Account Number: 244544201
 Invoice Date: 08/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY
 244544201080125
 244544201
 08/01/25
 Upon Receipt
 116902



Contact Us at
 1-888-812-2591

08/10/2025 10:00:00 AM REP: 01 08012025 NNNNNNNY 01 0804513 0178

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 8										
175982201	WASHOE COUNTY TECHNOLOGY 405 S 21ST ST STE 605 SPARKS, NV 89431-5557	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	07/14-07/31	\$-345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-345.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$-7.07	\$-7.07
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$-0.96	\$-0.96
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$-3.35	\$-3.35
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$-17.60	\$-17.60
		Subtotal			\$-345.00	\$0.00	\$0.00	\$0.00	\$-28.98	\$-373.98
Service Location 6 of 8										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	08/01-08/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 7 of 8										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	08/01-08/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 8 of 8										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	08/01-08/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.05	\$5,674.05

CONTINUES



Page 5 of 6
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY
244544201080125
244544201
08/01/25
Upon Receipt
116902



Contact Us at
1-888-812-2591

0810 2225 NO P P 0 0012025 NNNNNNNNY 01 064519 0178

CURRENT CHARGES SUBTOTAL	\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.05	\$5,674.05
PREVIOUS STATEMENT BALANCE						\$4,699.06
PAYMENTS						\$0.00
BALANCE DUE						\$10,373.11



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WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201090125
Account Number: 244544201
Invoice Date: 09/01/25
Due Date: 10/01/25
Security Code: 116902

Summary

Account activity from 09/01/2025 through 09/30/2025 details on following pages

Previous Statement Balance	\$10,373.11
Payments	\$-10,373.11
08/01/2025	\$-4,699.06
08/29/2025	\$-5,674.05
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$5,674.06

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 08/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP SEP 9'2514:39

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 09012025 NNNNNNNY 01 062459 0154

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845

ACCOUNT NUMBER 244544201

DUE DATE	10/01/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$5,674.06

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420134000567406

Page 2 of 4
Invoice Number: 244544201090125
Account Number: 244544201
Invoice Date: 09/01/25
Due Date: 10/01/25
Security Code: 116902

WASHOE COUNTY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012025 NNNNNNNY 01 062459 0154

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective July 1, 2025 the Federal Universal Service Fund decreased to 36%.



Page 3 of 4
 Invoice Number: 244544201090125
 Account Number: 244544201
 Invoice Date: 09/01/25
 Due Date: 10/01/25
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0025 NO.RF 01 09012025 NNNNNNNY 01 092459 0154

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	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	33.L1XX.801193..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	09/01-09/30	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.001003..TWCC	09/01-09/30	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	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.801595..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



Page 4 of 4
 Invoice Number: 244544201090125
 Account Number: 244544201
 Invoice Date: 09/01/25
 Due Date: 10/01/25
 Security Code: 116902

WASHOE COUNTY
 244544201090125
 244544201
 09/01/25
 10/01/25
 116902



Contact Us at
 1-888-812-2591

6810 0225 NO REP 01 08012025 NNNNNNNY 01 082459 0154

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	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.801596..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.904648..CHTR	09/01-09/30	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L4XX.000044..CHTR	09/01-09/30	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
					\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
					\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
PREVIOUS STATEMENT BALANCE										\$10,373.11
PAYMENTS										-\$10,373.11
BALANCE DUE										\$5,674.06



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201090125
Account Number: 244544201
Invoice Date: 09/01/25
Due Date: 10/01/25
Security Code: 116902

Summary

Account activity from 09/01/2025 through 09/30/2025 details on following pages

Previous Statement Balance	\$10,373.11
Payments	\$-10,373.11
08/01/2025	\$-4,699.06
08/29/2025	\$-5,674.05
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$5,674.06

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Thank you for choosing Spectrum Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 08/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP SEP 9'2514:39

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 09012025 NNNNNNNY 01 062459 0154

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845

ACCOUNT NUMBER 244544201

DUE DATE	10/01/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$5,674.06

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420134000567406

Page 2 of 4
Invoice Number: 244544201090125
Account Number: 244544201
Invoice Date: 09/01/25
Due Date: 10/01/25
Security Code: 116902

WASHOE COUNTY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012025 NNNNNNNY 01 062459 0154

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective July 1, 2025 the Federal Universal Service Fund decreased to 36%.



Page 3 of 4
 Invoice Number: 244544201090125
 Account Number: 244544201
 Invoice Date: 09/01/25
 Due Date: 10/01/25
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 09012025 NNNNNNNNY 01 062459 0154

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	09/01-09/30	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	09/01-09/30	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



Page 4 of 4
 Invoice Number: 244544201090125
 Account Number: 244544201
 Invoice Date: 09/01/25
 Due Date: 10/01/25
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 09012025 NNNNNNNY 01 062459 0154

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	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.801596..TWCC	09/01-09/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.904648..CHTR	09/01-09/30	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L4XX.000044..CHTR	09/01-09/30	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
					\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
					\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
PREVIOUS STATEMENT BALANCE										\$10,373.11
PAYMENTS										\$-10,373.11
BALANCE DUE										\$5,674.06



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201100125
Account Number: 244544201
Invoice Date: 10/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary *Account activity from 10/01/2025 through 10/31/2025 details on following pages*

Previous Statement Balance	\$5,674.06
Payments	\$0.00
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$11,348.12

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 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 09/21/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP OCT22*2515=48

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012025 NNNNNNY 01 0619G1 0153

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$11,348.12

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420135001134812

Page 2 of 4
Invoice Number: 244544201100125
Account Number: 244544201
Invoice Date: 10/01/25
Due Date: Upon Receipt
Security Code: 116902



Contact Us at
1-888-812-2591

6810.0225 NO RP 01 10012025 NNNNNNNY 01 061961 0153

Billing Information

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Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.



Page 3 of 4
 Invoice Number: 244544201100125
 Account Number: 244544201
 Invoice Date: 10/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY
 244544201100125
 244544201
 10/01/25
 Upon Receipt
 116902



Contact Us at
 1-888-812-2591

310 0225 NO:RP 01 10012025 NNNNNNNY 01 051961 0153

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	10/01-10/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	10/01-10/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	10/01-10/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	10/01-10/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201100125
Account Number: 244544201
Invoice Date: 10/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary *Account activity from 10/01/2025 through 10/31/2025 details on following pages*

Previous Statement Balance	\$5,674.06
Payments	\$0.00
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$11,348.12

Payment Options

Pay Online

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Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

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Note: Payments made after 09/21/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP OCT22*2515=48

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012025 NNNNNNNY 01 061961 0153

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$11,348.12

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420135001134812

Page 2 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY
244544201100125
244544201
10/01/25
Upon Receipt
116902



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 10012025 NNNNNNNY 01 061961 0153

Billing Information

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Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.



Page 3 of 4
 Invoice Number: 244544201100125
 Account Number: 244544201
 Invoice Date: 10/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 10012025 NNNNNNNY 01 061961 0153

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	10/01-10/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	10/01-10/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	10/01-10/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	10/01-10/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



Page 4 of 4
 Invoice Number: 244544201100125
 Account Number: 244544201
 Invoice Date: 10/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 10012025 NNNNNNNY 01 061961 0153

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	10/01-10/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	10/01-10/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	10/01-10/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
PREVIOUS STATEMENT BALANCE										\$5,674.06
PAYMENTS										\$0.00
BALANCE DUE										\$11,348.12



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201110125
Account Number: 244544201
Invoice Date: 11/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary

Account activity from 11/01/2025 through 11/30/2025 details on following pages

Previous Statement Balance	\$11,348.12
Payments	\$-5,674.06
10/03/2025	\$-5,674.06
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$11,348.12

Payment Options

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Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

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WCCOMP NOV12*2513=86

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 11012025 NNNNNNNY 01 061784 0152

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$11,348.12

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420135001134812

Page 2 of 4
Invoice Number: 244544201110125
Account Number: 244544201
Invoice Date: 11/01/25
Due Date: Upon Receipt
Security Code: 116902

WASHOE COUNTY

Spectrum
BUSINESS

Contact Us at
1-888-812-2591

6810 0225 NO RP 01 11012025 NNNNNNNY 01 061784 0152

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Page 3 of 4
 Invoice Number: 244544201110125
 Account Number: 244544201
 Invoice Date: 11/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO PR 01 11012025 NNNNNNNY 01 001794 0152

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	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	33.L1XX.801193..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	11/01-11/30	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.001003..TWCC	11/01-11/30	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	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.801595..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



Page 4 of 4
 Invoice Number: 244544201110125
 Account Number: 244544201
 Invoice Date: 11/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO REP 01 11012025 NNNNNNNY 01 061794 0152

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	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.801596..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.904648..CHTR	11/01-11/30	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
					\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L4XX.000044..CHTR	11/01-11/30	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
					\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
					\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
PREVIOUS STATEMENT BALANCE										\$11,348.12
PAYMENTS										\$-5,674.06
BALANCE DUE										\$11,348.12



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201110125
Account Number: 244544201
Invoice Date: 11/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary

Account activity from 11/01/2025 through 11/30/2025 details on following pages

Previous Statement Balance	\$11,348.12
Payments	\$-5,674.06
10/03/2025	\$-5,674.06
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$364.06
Current Charges Subtotal	\$5,674.06
BALANCE DUE	\$11,348.12

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 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 10/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOV12*2513=86

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 11012025 NNNNNNNY 01 061784 0152

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,674.06
BALANCE DUE	\$11,348.12

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420135001134812

Page 2 of 4
Invoice Number: 244544201110125
Account Number: 244544201
Invoice Date: 11/01/25
Due Date: Upon Receipt
Security Code: 116902

WASHOE COUNTY



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 11012025 NNNNNNNY 01 061784 0152

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.



Page 3 of 4
 Invoice Number: 244544201110125
 Account Number: 244544201
 Invoice Date: 11/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RP 01 11012025 NNNNNNNY 01 061784 0152

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	11/01-11/30	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	11/01-11/30	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$9.74	\$9.74
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.60	\$4.60
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.23	\$24.23
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$39.89	\$514.89
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29

CONTINUES



Page 4 of 4
 Invoice Number: 244544201110125
 Account Number: 244544201
 Invoice Date: 11/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 11012025 NNNNNNNY 01 061794 0152

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	Network Services EP-LAN 200Mbps	77.L1XX.801596..TWCC	11/01-11/30	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$11.79	\$11.79
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.57	\$5.57
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.33	\$29.33
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$48.29	\$623.29
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps	77.L1XX.904648..CHTR	11/01-11/30	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$19.69	\$19.69
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$9.30
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$48.97	\$48.97
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$80.63	\$1,040.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps	77.L4XX.000044..CHTR	11/01-11/30	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$24.09	\$24.09
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$11.38	\$11.38
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$59.93	\$59.93
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$98.67	\$1,273.67
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$364.06	\$5,674.06
PREVIOUS STATEMENT BALANCE										\$11,348.12
PAYMENTS										\$-5,674.06
BALANCE DUE										\$11,348.12



WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201120125
Account Number: 244544201
Invoice Date: 12/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary

Account activity from 12/01/2025 through 12/31/2025 details on following pages

Previous Statement Balance	\$11,348.12
Payments	\$-5,674.06
11/07/2025	\$-5,674.06
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$373.12
Current Charges Subtotal	\$5,683.12
BALANCE DUE	\$11,357.18

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Spectrum has an important message regarding changes to your account under Billing Information

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 11/21/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP DEC18*2516*52

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,683.12
BALANCE DUE	\$11,357.18

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420133001135718

Page 2 of 6
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY
244544201120125
244544201
12/01/25
Upon Receipt
116902



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.

COURTESY NOTICE OF RENEWAL TERM CHANGE

On February 1, 2026, Spectrum is revising the renewal term for service orders as outlined in the Spectrum Business - Enterprise Commercial Terms of Service. Refer to the notice in this bill for more details.



Page 3 of 6
 Invoice Number: 244544201120125
 Account Number: 244544201
 Invoice Date: 12/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO PER 01 12012025 YVNNNNNNY 01 064034 0289

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	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	33.L1XX.801193..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	12/01-12/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.001003..TWCC	12/01-12/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$4.61	\$4.61
					\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$40.88	\$515.88
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	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.801595..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49

CONTINUES



Page 4 of 6
 Invoice Number: 244544201120125
 Account Number: 244544201
 Invoice Date: 12/01/25
 Due Date: Upon Receipt
 Security Code: 116902

WASHOE COUNTY
 244544201120125
 244544201
 12/01/25
 Upon Receipt
 116902



Contact Us at
 1-888-812-2591

6810 0225 NO REP 01 12012025 YNNNNNNY 01 094634 0289

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	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.801596..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.904648..CHTR	12/01-12/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.32	\$9.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$82.63	\$1,042.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L4XX.000044..CHTR	12/01-12/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
					\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.41	\$11.41
					\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$101.14	\$1,276.14
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$373.12	\$5,683.12
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$373.12	\$5,683.12
PREVIOUS STATEMENT BALANCE										\$11,348.12
PAYMENTS										-\$5,674.06
BALANCE DUE										\$11,357.18



Page 5 of 6
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

WASHOE COUNTY
244544201120125
244544201
12/01/25
Upon Receipt
116902



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289



Customer notice of renewal term change

Courtesy Notice About Change Effective February 1, 2026.

Please note that Spectrum is revising the renewal term for service orders as outlined below. Both the current and new Spectrum Business – Enterprise Commercial Terms of Service, effective February 1, 2026, are available for review at: enterprise.spectrum.com/termservice.

Specifically, service orders entered into on or after February 1, 2026 will automatically renew for successive one (1) year renewal terms unless either party gives at least sixty (60) days prior written notice to terminate the service order.

This change does not apply to (i) service orders entered into prior to February 1, 2026, (ii) government customers, or E-Rate, Rural Health Care, or California Teleconnect Fund program eligible customers, (iii) services ordered for less than a twelve (12) month term, or (iv) service agreement terms mutually negotiated by the parties and entered into prior to February 1, 2026.

We appreciate your attention to this matter.

Sincerely,
Spectrum Business

December 1, 2025



Page 6 of 6
Invoice Number: 244544201120125
Account Number: 244544201
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WASHOE COUNTY
ACCOUNTS PAYABLE
1001E 9TH ST
APT D200
RENO, NV 89512

Invoice Number: 244544201120125
Account Number: 244544201
Invoice Date: 12/01/25
Due Date: Upon Receipt
Security Code: 116902

Summary

Account activity from 12/01/2025 through 12/31/2025 details on following pages

Previous Statement Balance	\$11,348.12
Payments	\$-5,674.06
11/07/2025	\$-5,674.06
Previous Statement Balance Subtotal	\$5,674.06
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$5,310.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$373.12
Current Charges Subtotal	\$5,683.12
BALANCE DUE	\$11,357.18

Payment Options

Pay Online

Make payments, download statements, view payment history, and sign up for billing email notifications at Spectrumenterprise.net.

Checks

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers

Bank Name: Mellon Bank
ABA Routing Number: 043000261
Account Name: Charter Communications
Account Number: 0001215564
Email remit information to:
DL-CASHMGMT-FL@CHARTER.COM

Avoid processing delays by including your account number with your check, ACH or wire transfer.

Alternate Payment Options

Learn more about alternate one-time or recurring payment options at enterprise.spectrum.com/payments.

For support or billing questions, call 888-812-2591.

Spectrum has an important message regarding changes to your account under Billing Information

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 11/21/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP DEC18*2516*52

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289

WASHOE COUNTY
ACCOUNTS PAYABLE
1001 E 9TH ST APT D200
RENO NV 89512-2845



ACCOUNT NUMBER 244544201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$5,674.06
CURRENT CHARGES SUBTOTAL	\$5,683.12
BALANCE DUE	\$11,357.18

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0751300100124454420133001135718

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WASHOE COUNTY
244544201120125
244544201
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6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289

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:

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Effective October 1, 2025 the Federal Universal Service Fund increased to 38.1%.

COURTESY NOTICE OF RENEWAL TERM CHANGE

On February 1, 2026, Spectrum is revising the renewal term for service orders as outlined in the Spectrum Business - Enterprise Commercial Terms of Service. Refer to the notice in this bill for more details.



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 Invoice Number: 244544201120125
 Account Number: 244544201
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WASHOE COUNTY



Contact Us at
 1-888-812-2591

310 0225 NO RPT 01 12012025 YNNNNNNY 01 064634 0289

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Washoe County										
Service Location 1 of 7										
175972301	WASHOE COUNTY TECHNOLOGY 480 GALLETTI WAY SPARKS, NV 89431-5544	Network Services EP-LAN 200Mbps	33.L1XX.801193..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49
Service Location 2 of 7										
254405401	WASHOE COUNTY HEXAGON DR. 1735 LUNDY AVE SAN JOSE, CA 95131	Network Services EP-LAN 2Gbps	34.L4XX.000019..CHTR	12/01-12/31	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
		Subtotal			\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00
Service Location 3 of 7										
245167001	WASHOE COUNTY 2395 E PRATER WAY SPARKS, NV 89434	Network Services EP-LAN 100Mbps	77.L1XX.001003..TWCC	12/01-12/31	\$0.00	\$475.00	\$0.00	\$0.00	\$0.00	\$475.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$10.68	\$10.68
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.32	\$1.32
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$4.61	\$4.61
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$24.27	\$24.27
		Subtotal			\$0.00	\$475.00	\$0.00	\$0.00	\$40.88	\$515.88
Service Location 4 of 7										
255219401	WASHOE COUNTY 605 S 21ST ST APT 605 SPARKS, NV 89431	Network Services EP-LAN 200Mbps	77.L1XX.801595..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
		Taxes, Fees and Surcharges								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
		State PUC Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
		State Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
		Local Gross Receipts Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49

CONTINUES



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 Invoice Number: 244544201120125
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WASHOE COUNTY



Contact Us at
 1-888-812-2591

6810 0225 NO RP 01 12012025 YNNNNNNY 01 064634 0289

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Washoe County Continued)										
Service Location 5 of 7										
176029901	WASHOE COUNTY TECHNOLOGY 2097 LONGLEY LN RENO, NV 89502-7117	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.801596..TWCC	12/01-12/31	\$0.00	\$575.00	\$0.00	\$0.00	\$0.00	\$575.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$12.93	\$12.93
					\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
					\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$29.38	\$29.38
		Subtotal			\$0.00	\$575.00	\$0.00	\$0.00	\$49.49	\$624.49
Service Location 6 of 7										
176062401	SERVICES WASHOE COUNTY TECHNOLOGY 911 E PARR BLVD STE 200 RENO, NV 89512-1014	Network Services EP-LAN 2Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L1XX.904648..CHTR	12/01-12/31	\$0.00	\$960.00	\$0.00	\$0.00	\$0.00	\$960.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$21.58
					\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
					\$0.00	\$0.00	\$0.00	\$0.00	\$9.32	\$9.32
					\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$49.06
		Subtotal			\$0.00	\$960.00	\$0.00	\$0.00	\$82.63	\$1,042.63
Service Location 7 of 7										
176064201	SERVICES- DATA CENTER WASHOE COUNTY TECHNOLOGY 1001 E 9TH ST BLDG A RENO, NV 89512-2845	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges Regulatory Cost Recovery Fee State PUC Recovery Fee State Universal Service Fund Local Gross Receipts Tax	77.L4XX.000044..CHTR	12/01-12/31	\$0.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$26.42	\$26.42
					\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
					\$0.00	\$0.00	\$0.00	\$0.00	\$11.41	\$11.41
					\$0.00	\$0.00	\$0.00	\$0.00	\$60.04	\$60.04
		Subtotal			\$0.00	\$1,175.00	\$0.00	\$0.00	\$101.14	\$1,276.14
Washoe County Subtotal					\$0.00	\$5,310.00	\$0.00	\$0.00	\$373.12	\$5,683.12
CURRENT CHARGES SUBTOTAL					\$0.00	\$5,310.00	\$0.00	\$0.00	\$373.12	\$5,683.12
PREVIOUS STATEMENT BALANCE										\$11,348.12
PAYMENTS										\$-5,674.06
BALANCE DUE										\$11,357.18



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Invoice Number:
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WASHOE COUNTY
244544201120125
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Customer notice of renewal term change

Courtesy Notice About Change Effective February 1, 2026.

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Sincerely,
Spectrum Business

December 1, 2025

Page 6 of 6
Invoice Number: 244544201120125
Account Number: 244544201
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1-888-812-2591

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□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 633810
Account Number: 3100005536-00
PAYMENT DUE DATE: 2/21/2026
Total Due: \$28,948.18
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 633810
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 1/22/2026

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$0.00	CR
Adjustments	\$0.00	
Balance Forward	\$14,474.09	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$28,948.18

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

	Customer Name	Washoe County	Invoice Date	1/22/2026
□	Account Number	3100005536-00	Payment Due Date	2/21/2026
	Invoice Number	633810	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	1/22/2026
Account Number	3100005536-00	Payment Due Date	2/21/2026
Invoice Number	633810	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	1/22/2026	\$50.00	1	\$50.00
Internet Access	1/22/2026	\$2,290.00	1	\$2,290.00
Internet Access	1/22/2026	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	1/22/2026	\$500.00	1	\$500.00
Internet Access	1/22/2026	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	1/22/2026
Account Number	3100005536-00	Payment Due Date	2/21/2026
Invoice Number	633810	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	1/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	1/22/2026	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	1/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	1/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	1/22/2026	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	1/22/2026	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	1/22/2026	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	1/22/2026	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	1/22/2026	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	1/22/2026	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	1/22/2026	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	1/22/2026	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	1/22/2026	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	1/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	1/22/2026	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	1/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	1/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37**3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76**3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76**3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	1/22/2026	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	1/22/2026	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	1/22/2026	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	1/22/2026	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	1/22/2026	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	1/22/2026	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	1/22/2026	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	1/22/2026	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	1/22/2026	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 633810
Account Number: 3100005536-00
PAYMENT DUE DATE: 2/21/2026
Total Due: \$28,948.18
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 633810
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 1/22/2026

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$0.00	CR
Adjustments	\$0.00	
Balance Forward	\$14,474.09	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$28,948.18

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

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collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

	Customer Name	Washoe County	Invoice Date	1/22/2026
□	Account Number	3100005536-00	Payment Due Date	2/21/2026
	Invoice Number	633810	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	1/22/2026
Account Number	3100005536-00	Payment Due Date	2/21/2026
Invoice Number	633810	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	1/22/2026	\$50.00	1	\$50.00
Internet Access	1/22/2026	\$2,290.00	1	\$2,290.00
Internet Access	1/22/2026	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	1/22/2026	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	1/22/2026	\$500.00	1	\$500.00
Internet Access	1/22/2026	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	1/22/2026
Account Number	3100005536-00	Payment Due Date	2/21/2026
Invoice Number	633810	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	1/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	1/22/2026	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	1/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	1/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	1/22/2026	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	1/22/2026	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	1/22/2026	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	1/22/2026	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	1/22/2026	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	1/22/2026	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	1/22/2026	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	1/22/2026	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	1/22/2026	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	1/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	1/22/2026	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	1/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	1/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	1/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	1/22/2026	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	1/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	1/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	1/22/2026	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	1/22/2026	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	1/22/2026	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	1/22/2026	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total **\$231.86**

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	1/22/2026	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	1/22/2026	\$650.00
Total of Internet Access						\$650.00

Internet Total **\$1,150.00**

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	1/22/2026	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	1/22/2026	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	1/22/2026	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total **\$107.25**

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 641565
Account Number: 3100005536-00
PAYMENT DUE DATE: 3/24/2026
Total Due: \$43,541.77
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 641565
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 2/22/2026

Summary of Charges

Balance Information

Previous Balance	\$28,948.18	
Payments	\$0.00	CR
Adjustments	\$0.00	
Balance Forward	\$28,948.18	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,133.59

Total New Charges \$14,593.59

Total Amount Due \$43,541.77

Important Information

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collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$103.14	\$678.14	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$908.58	\$6,023.58	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$103.14	\$678.14	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$251.13	\$1,651.13	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$113.75	\$1,263.75	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,133.59	\$14,593.59	

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$35.65
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.51

Total Taxes and Surcharges \$103.14

3100005536-01 R55186- 601 Moana Total \$678.14

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	2/22/2026	\$50.00	1	\$50.00
Internet Access	2/22/2026	\$2,290.00	1	\$2,290.00
Internet Access	2/22/2026	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$314.03
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.20

Total Taxes and Surcharges \$908.58

3100005536-02 R73475 / R55185- 200 S Virginia Total \$6,023.58

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-03 R55182- 1675 E Prater Way Total \$1,432.95

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$35.65
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.51

Total Taxes and Surcharges \$103.14

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-05 R55183- 230 Edison Way Total \$1,432.95

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-06 R62085/3101 Longley Ln Total \$1,432.95

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$86.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.13

Total Taxes and Surcharges \$251.13

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,651.13

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	2/22/2026	\$500.00	1	\$500.00
Internet Access	2/22/2026	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$40.30
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$113.75

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,263.75

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	2/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$35.78	2/22/2026	\$35.78
Total of Administrative Compliance Fee (Data)						\$35.78
	Network Cost Recovery Fee	1	\$0.00	\$37.52	2/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	2/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$101.00

3100005536-01 R55186- 601 Moana Total \$678.14

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	2/22/2026	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	2/22/2026	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	2/22/2026	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$142.51	2/22/2026	\$142.51
	Administrative Compliance Fee (Data)	1	\$0.00	\$172.69	2/22/2026	\$172.69
Total of Administrative Compliance Fee (Data)						\$315.20
	Network Cost Recovery Fee	1	\$0.00	\$149.41	2/22/2026	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	2/22/2026	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	2/22/2026	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	2/22/2026	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$889.69

3100005536-02 R73475 / R55185- 200 S Virginia Total \$6,023.58

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-03 R55182- 1675 E Prater Way Total \$1,432.95

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	2/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$35.78	2/22/2026	\$35.78
Total of Administrative Compliance Fee (Data)						\$35.78
	Network Cost Recovery Fee	1	\$0.00	\$37.52	2/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	2/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$101.00

3100005536-04 R60877- 855 Alder Ave Total \$678.14

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-05 R55183- 230 Edison Way Total \$1,432.95

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-06 R62085/3101 Longley Ln Total \$1,432.95

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	2/22/2026	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$87.12	2/22/2026	\$87.12
Total of Administrative Compliance Fee (Data)						\$87.12

Network Cost Recovery Fee	1	\$0.00	\$91.34	2/22/2026	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	2/22/2026	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$245.91

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,651.13

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	2/22/2026	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	2/22/2026	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$40.30	2/22/2026	\$40.30
Total of Administrative Compliance Fee (Data)						\$40.30
	Network Cost Recovery Fee	1	\$0.00	\$42.25	2/22/2026	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	2/22/2026	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$113.75

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,263.75

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 641565
Account Number: 3100005536-00
PAYMENT DUE DATE: 3/24/2026
Total Due: \$43,541.77
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 641565
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 2/22/2026

Summary of Charges

Balance Information

Previous Balance	\$28,948.18	
Payments	\$0.00	CR
Adjustments	\$0.00	
Balance Forward	\$28,948.18	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,133.59

Total New Charges \$14,593.59

Total Amount Due \$43,541.77

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

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Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

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collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$103.14	\$678.14	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$908.58	\$6,023.58	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$103.14	\$678.14	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$217.95	\$1,432.95	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$251.13	\$1,651.13	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$113.75	\$1,263.75	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,133.59	\$14,593.59	

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$35.65
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.51

Total Taxes and Surcharges \$103.14

3100005536-01 R55186- 601 Moana Total \$678.14

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	2/22/2026	\$50.00	1	\$50.00
Internet Access	2/22/2026	\$2,290.00	1	\$2,290.00
Internet Access	2/22/2026	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$314.03
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.20

Total Taxes and Surcharges \$908.58

3100005536-02 R73475 / R55185- 200 S Virginia Total \$6,023.58

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-03 R55182- 1675 E Prater Way Total \$1,432.95

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$35.65
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.51

Total Taxes and Surcharges \$103.14

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-05 R55183- 230 Edison Way Total \$1,432.95

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$75.33
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.32

Total Taxes and Surcharges \$217.95

3100005536-06 R62085/3101 Longley Ln Total \$1,432.95

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	2/22/2026	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$86.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.13

Total Taxes and Surcharges \$251.13

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,651.13

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	2/22/2026	\$500.00	1	\$500.00
Internet Access	2/22/2026	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$40.30
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$113.75

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,263.75

Customer Name	Washoe County	Invoice Date	2/22/2026
Account Number	3100005536-00	Payment Due Date	3/24/2026
Invoice Number	641565	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	2/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$35.78	2/22/2026	\$35.78
Total of Administrative Compliance Fee (Data)						\$35.78
	Network Cost Recovery Fee	1	\$0.00	\$37.52	2/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	2/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$101.00

3100005536-01 R55186- 601 Moana Total \$678.14

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	2/22/2026	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	2/22/2026	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	2/22/2026	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$142.51	2/22/2026	\$142.51
	Administrative Compliance Fee (Data)	1	\$0.00	\$172.69	2/22/2026	\$172.69
Total of Administrative Compliance Fee (Data)						\$315.20
	Network Cost Recovery Fee	1	\$0.00	\$149.41	2/22/2026	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	2/22/2026	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	2/22/2026	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	2/22/2026	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$889.69

3100005536-02 R73475 / R55185- 200 S Virginia Total \$6,023.58

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-03 R55182- 1675 E Prater Way Total \$1,432.95

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	2/22/2026	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$35.78	2/22/2026	\$35.78
Total of Administrative Compliance Fee (Data)						\$35.78
	Network Cost Recovery Fee	1	\$0.00	\$37.52	2/22/2026	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	2/22/2026	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$101.00

3100005536-04 R60877- 855 Alder Ave Total \$678.14**3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-05 R55183- 230 Edison Way Total \$1,432.95**3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	2/22/2026	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$75.61	2/22/2026	\$75.61
Total of Administrative Compliance Fee (Data)						\$75.61
	Network Cost Recovery Fee	1	\$0.00	\$79.27	2/22/2026	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	2/22/2026	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$213.42

3100005536-06 R62085/3101 Longley Ln Total \$1,432.95**3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	2/22/2026	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$87.12	2/22/2026	\$87.12
Total of Administrative Compliance Fee (Data)						\$87.12

Network Cost Recovery Fee	1	\$0.00	\$91.34	2/22/2026	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	2/22/2026	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$245.91

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,651.13

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	2/22/2026	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	2/22/2026	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$40.30	2/22/2026	\$40.30
Total of Administrative Compliance Fee (Data)						\$40.30
	Network Cost Recovery Fee	1	\$0.00	\$42.25	2/22/2026	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	2/22/2026	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$113.75

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,263.75

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 579032
Account Number: 3100005536-00
PAYMENT DUE DATE: 7/22/2025
Total Due: \$29,726.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 579032
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 6/22/2025

Summary of Charges

Balance Information

Previous Balance	\$28,468.84	
Payments	\$13,211.31	CR
Adjustments	\$0.00	
Balance Forward	\$15,257.53	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,008.56

Total New Charges \$14,468.56

Total Amount Due \$29,726.09

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

	Customer Name	Washoe County	Invoice Date	6/22/2025
□	Account Number	3100005536-00	Payment Due Date	7/22/2025
	Invoice Number	579032	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.09	\$672.09	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$855.26	\$5,970.26	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.09	\$672.09	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$236.39	\$1,636.39	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,008.56	\$14,468.56	

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
5/29/2025	ACH	(\$13,211.31)
Total Payments		(\$13,211.31)

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.21

Total Taxes and Surcharges \$97.09

3100005536-01 R55186- 601 Moana Total \$672.09

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	6/22/2025	\$50.00	1	\$50.00
Internet Access	6/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	6/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$19.53

Total Taxes and Surcharges \$855.26

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,970.26

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.16

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.21

Total Taxes and Surcharges \$97.09

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-05 R55183- 230 Edison Way Total \$1,420.16

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-06 R62085/3101 Longley Ln Total \$1,420.16

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$5.39

Total Taxes and Surcharges \$236.39

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,636.39

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	6/22/2025	\$500.00	1	\$500.00
Internet Access	6/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$1.90	6/22/2025	\$576.90
Total of Internet Access						\$576.90

Internet Total **\$576.90**

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.00	6/22/2025	\$30.00
Total of Administrative Compliance Fee (Data)						\$30.00
	Network Cost Recovery Fee	1	\$0.00	\$37.50	6/22/2025	\$37.50
Total of Network Cost Recovery Fee						\$37.50
	Property Surcharge	1	\$0.00	\$27.69	6/22/2025	\$27.69
Total of Property Surcharge						\$27.69

Surcharge Total **\$95.19**

3100005536-01 R55186- 601 Moana Total \$672.09

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	6/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$7.58	6/22/2025	\$2,297.58
	Internet Access	1	\$2,775.00	\$9.19	6/22/2025	\$2,784.19
Total of Internet Access						\$5,081.77

Internet Total **\$5,131.77**

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.47	6/22/2025	\$119.47
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.78	6/22/2025	\$144.78
Total of Administrative Compliance Fee (Data)						\$264.25
	Network Cost Recovery Fee	1	\$0.00	\$149.34	6/22/2025	\$149.34
	Network Cost Recovery Fee	1	\$0.00	\$180.98	6/22/2025	\$180.98
Total of Network Cost Recovery Fee						\$330.32
	Property Surcharge	1	\$0.00	\$110.28	6/22/2025	\$110.28
	Property Surcharge	1	\$0.00	\$133.64	6/22/2025	\$133.64
Total of Property Surcharge						\$243.92

Surcharge Total **\$838.49**

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,970.26

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total **\$1,219.02**

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total **\$201.14**

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.16

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$1.90	6/22/2025	\$576.90
Total of Internet Access						\$576.90

Internet Total \$576.90

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.00	6/22/2025	\$30.00
Total of Administrative Compliance Fee (Data)						\$30.00
	Network Cost Recovery Fee	1	\$0.00	\$37.50	6/22/2025	\$37.50
Total of Network Cost Recovery Fee						\$37.50
	Property Surcharge	1	\$0.00	\$27.69	6/22/2025	\$27.69
Total of Property Surcharge						\$27.69

Surcharge Total \$95.19

3100005536-04 R60877- 855 Alder Ave Total \$672.09**3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total \$1,219.02

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total \$201.14

3100005536-05 R55183- 230 Edison Way Total \$1,420.16**3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total \$1,219.02

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total \$201.14

3100005536-06 R62085/3101 Longley Ln Total \$1,420.16**3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$4.63	6/22/2025	\$1,404.63
Total of Internet Access						\$1,404.63

Internet Total \$1,404.63

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.04	6/22/2025	\$73.04
Total of Administrative Compliance Fee (Data)						\$73.04

Network Cost Recovery Fee	1	\$0.00	\$91.30	6/22/2025	\$91.30
Total of Network Cost Recovery Fee					\$91.30
Property Surcharge	1	\$0.00	\$67.42	6/22/2025	\$67.42
Total of Property Surcharge					\$67.42

Surcharge Total \$231.76

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,636.39

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	6/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	6/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	6/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	6/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	6/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 579032
Account Number: 3100005536-00
PAYMENT DUE DATE: 7/22/2025
Total Due: \$29,726.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 579032
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 6/22/2025

Summary of Charges

Balance Information

Previous Balance	\$28,468.84	
Payments	\$13,211.31	CR
Adjustments	\$0.00	
Balance Forward	\$15,257.53	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,008.56

Total New Charges \$14,468.56

Total Amount Due \$29,726.09

Important Information

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1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							Total
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.09	\$672.09	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$855.26	\$5,970.26	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.09	\$672.09	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.16	\$1,420.16	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$236.39	\$1,636.39	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,008.56	\$14,468.56	

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
5/29/2025	ACH	(\$13,211.31)

Total Payments (\$13,211.31)

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.21

Total Taxes and Surcharges \$97.09

3100005536-01 R55186- 601 Moana Total \$672.09

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	6/22/2025	\$50.00	1	\$50.00
Internet Access	6/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	6/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$19.53

Total Taxes and Surcharges \$855.26

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,970.26

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.16

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.21

Total Taxes and Surcharges \$97.09

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-05 R55183- 230 Edison Way Total \$1,420.16

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$4.68

Total Taxes and Surcharges \$205.16

3100005536-06 R62085/3101 Longley Ln Total \$1,420.16

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	6/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$5.39

Total Taxes and Surcharges \$236.39

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,636.39

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	6/22/2025	\$500.00	1	\$500.00
Internet Access	6/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	6/22/2025
Account Number	3100005536-00	Payment Due Date	7/22/2025
Invoice Number	579032	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$1.90	6/22/2025	\$576.90
Total of Internet Access						\$576.90

Internet Total \$576.90

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.00	6/22/2025	\$30.00
Total of Administrative Compliance Fee (Data)						\$30.00
	Network Cost Recovery Fee	1	\$0.00	\$37.50	6/22/2025	\$37.50
Total of Network Cost Recovery Fee						\$37.50
	Property Surcharge	1	\$0.00	\$27.69	6/22/2025	\$27.69
Total of Property Surcharge						\$27.69

Surcharge Total \$95.19

3100005536-01 R55186- 601 Moana Total \$672.09

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	6/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$7.58	6/22/2025	\$2,297.58
	Internet Access	1	\$2,775.00	\$9.19	6/22/2025	\$2,784.19
Total of Internet Access						\$5,081.77

Internet Total \$5,131.77

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.47	6/22/2025	\$119.47
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.78	6/22/2025	\$144.78
Total of Administrative Compliance Fee (Data)						\$264.25
	Network Cost Recovery Fee	1	\$0.00	\$149.34	6/22/2025	\$149.34
	Network Cost Recovery Fee	1	\$0.00	\$180.98	6/22/2025	\$180.98
Total of Network Cost Recovery Fee						\$330.32
	Property Surcharge	1	\$0.00	\$110.28	6/22/2025	\$110.28
	Property Surcharge	1	\$0.00	\$133.64	6/22/2025	\$133.64
Total of Property Surcharge						\$243.92

Surcharge Total \$838.49

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,970.26

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total \$1,219.02

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total \$201.14

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.16

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$1.90	6/22/2025	\$576.90
Total of Internet Access						\$576.90

Internet Total \$576.90

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.00	6/22/2025	\$30.00
Total of Administrative Compliance Fee (Data)						\$30.00
	Network Cost Recovery Fee	1	\$0.00	\$37.50	6/22/2025	\$37.50
Total of Network Cost Recovery Fee						\$37.50
	Property Surcharge	1	\$0.00	\$27.69	6/22/2025	\$27.69
Total of Property Surcharge						\$27.69

Surcharge Total \$95.19

3100005536-04 R60877- 855 Alder Ave Total \$672.09**3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total \$1,219.02

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total \$201.14

3100005536-05 R55183- 230 Edison Way Total \$1,420.16**3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.02	6/22/2025	\$1,219.02
Total of Internet Access						\$1,219.02

Internet Total \$1,219.02

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.39	6/22/2025	\$63.39
Total of Administrative Compliance Fee (Data)						\$63.39
	Network Cost Recovery Fee	1	\$0.00	\$79.24	6/22/2025	\$79.24
Total of Network Cost Recovery Fee						\$79.24
	Property Surcharge	1	\$0.00	\$58.51	6/22/2025	\$58.51
Total of Property Surcharge						\$58.51

Surcharge Total \$201.14

3100005536-06 R62085/3101 Longley Ln Total \$1,420.16**3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$4.63	6/22/2025	\$1,404.63
Total of Internet Access						\$1,404.63

Internet Total \$1,404.63

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.04	6/22/2025	\$73.04
Total of Administrative Compliance Fee (Data)						\$73.04

Network Cost Recovery Fee	1	\$0.00	\$91.30	6/22/2025	\$91.30
Total of Network Cost Recovery Fee					\$91.30
Property Surcharge	1	\$0.00	\$67.42	6/22/2025	\$67.42
Total of Property Surcharge					\$67.42

Surcharge Total \$231.76

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,636.39

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	6/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	6/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	6/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	6/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	6/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 586878
Account Number: 3100005536-00
PAYMENT DUE DATE: 8/21/2025
Total Due: \$28,942.65
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 586878
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 7/22/2025

Summary of Charges

Balance Information

Previous Balance	\$29,726.09	
Payments	\$15,257.53	CR
Adjustments	\$0.00	
Balance Forward	\$14,468.56	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$28,942.65

Important Information

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collections@momentumtelecom.com.

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1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

ACCOUNT SUMMARY

Telephone Charges

<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Total</u>
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
6/26/2025	ACH	(\$13,211.31)
7/17/2025	ACH	(\$2,046.22)
Total Payments		(\$15,257.53)

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	7/22/2025	\$50.00	1	\$50.00
Internet Access	7/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	7/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	7/22/2025	\$500.00	1	\$500.00
Internet Access	7/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	7/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	7/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	7/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	7/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	7/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	7/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	7/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	7/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	7/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	7/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	7/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	7/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	7/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	7/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	7/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	7/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	7/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23**3100005536-04 R60877- 855 Alder Ave Total \$672.37****3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23**3100005536-05 R55183- 230 Edison Way Total \$1,420.76****3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23**3100005536-06 R62085/3101 Longley Ln Total \$1,420.76****3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	7/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	7/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	7/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	7/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	7/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	7/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	7/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	7/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	7/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 586878
Account Number: 3100005536-00
PAYMENT DUE DATE: 8/21/2025
Total Due: \$28,942.65
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 586878
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 7/22/2025

Summary of Charges

Balance Information

Previous Balance	\$29,726.09	
Payments	\$15,257.53	CR
Adjustments	\$0.00	
Balance Forward	\$14,468.56	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$28,942.65

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
6/26/2025	ACH	(\$13,211.31)
7/17/2025	ACH	(\$2,046.22)
Total Payments		(\$15,257.53)

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	7/22/2025	\$50.00	1	\$50.00
Internet Access	7/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	7/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	7/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	7/22/2025	\$500.00	1	\$500.00
Internet Access	7/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	7/22/2025
Account Number	3100005536-00	Payment Due Date	8/21/2025
Invoice Number	586878	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	7/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	7/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	7/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	7/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	7/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	7/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	7/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	7/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	7/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	7/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	7/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	7/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	7/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	7/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	7/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	7/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	7/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	7/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	7/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	7/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	7/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	7/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	7/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	7/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	7/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total **\$231.86**

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	7/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	7/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	7/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	7/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	7/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total **\$107.25**

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 594695
Account Number: 3100005536-00
PAYMENT DUE DATE: 9/21/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: Momentum

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Important Information

THANK YOU FOR YOUR BUSINESS

Invoice Number: 594695
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 8/22/2025

What's New?

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Summary of Charges

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

Balance Information

Previous Balance	\$28,942.65	
Payments	\$28,942.65	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

For any Collection questions please email collections@momentumtelecom.com.

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$14,474.09

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

ACCOUNT SUMMARY

Telephone Charges

<u>Location Name</u>	<u>Customer Account</u>	<u>Telephone Charges</u>				<u>Taxes/</u>		<u>Total</u>
		<u>Monthly Recurring</u>	<u>Monthly Prorate</u>	<u>Internet Service</u>	<u>Non-Recurring</u>	<u>Usage</u>	<u>Surch.</u>	<u>Current Charges</u>
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
7/24/2025	ACH	(\$14,468.56)
8/14/2025	ACH	(\$14,474.09)
Total Payments		(\$28,942.65)

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	8/22/2025	\$50.00	1	\$50.00
Internet Access	8/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	8/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	8/22/2025	\$500.00	1	\$500.00
Internet Access	8/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	8/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	8/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	8/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	8/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	8/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	8/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	8/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	8/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	8/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	8/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	8/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	8/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	8/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	8/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	8/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	8/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	8/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23**3100005536-04 R60877- 855 Alder Ave Total \$672.37****3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23**3100005536-05 R55183- 230 Edison Way Total \$1,420.76****3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23**3100005536-06 R62085/3101 Longley Ln Total \$1,420.76****3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	8/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22**Surcharge**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	8/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	8/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	8/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	8/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	8/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	8/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	8/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	8/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 594695
Account Number: 3100005536-00
PAYMENT DUE DATE: 9/21/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 594695
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 8/22/2025

Summary of Charges

Balance Information

Previous Balance	\$28,942.65	
Payments	\$28,942.65	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$14,474.09

Important Information

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For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
7/24/2025	ACH	(\$14,468.56)
8/14/2025	ACH	(\$14,474.09)
Total Payments		(\$28,942.65)

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	8/22/2025	\$50.00	1	\$50.00
Internet Access	8/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	8/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	8/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Cross Connect	8/22/2025	\$500.00	1	\$500.00
Internet Access	8/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	8/22/2025
Account Number	3100005536-00	Payment Due Date	9/21/2025
Invoice Number	594695	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	8/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	8/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	8/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	8/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	8/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	8/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	8/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	8/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	8/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	8/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	8/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	8/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	8/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	8/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	8/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	8/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	8/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	8/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	8/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	8/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	8/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	8/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	8/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	8/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	8/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	8/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	8/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	8/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	8/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	8/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 602505
Account Number: 3100005536-00
PAYMENT DUE DATE: 10/22/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 602505
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 9/22/2025

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$14,474.09	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$14,474.09

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							Total
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly Recurring</u>	<u>Monthly Prorate</u>	<u>Internet Service</u>	<u>Non-Recurring</u>	<u>Telephone Usage</u>	<u>Taxes/ Surch.</u>	<u>Current Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
9/18/2025	ACH	(\$14,474.09)

Total Payments (\$14,474.09)

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	9/22/2025	\$50.00	1	\$50.00
Internet Access	9/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	9/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	9/22/2025	\$500.00	1	\$500.00
Internet Access	9/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	9/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	9/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	9/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	9/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	9/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	9/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	9/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	9/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	9/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	9/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	9/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	9/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	9/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	9/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	9/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	9/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	9/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	9/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	9/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	9/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	9/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	9/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	9/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	9/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	9/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	9/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 602505
Account Number: 3100005536-00
PAYMENT DUE DATE: 10/22/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 602505
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 9/22/2025

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$14,474.09	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$14,474.09

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

	Customer Name	Washoe County	Invoice Date	9/22/2025
□	Account Number	3100005536-00	Payment Due Date	10/22/2025
	Invoice Number	602505	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
9/18/2025	ACH	(\$14,474.09)

Total Payments (\$14,474.09)

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	9/22/2025	\$50.00	1	\$50.00
Internet Access	9/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	9/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	9/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	9/22/2025	\$500.00	1	\$500.00
Internet Access	9/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	9/22/2025
Account Number	3100005536-00	Payment Due Date	10/22/2025
Invoice Number	602505	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	9/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	9/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	9/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	9/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	9/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	9/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	9/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	9/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	9/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	9/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	9/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	9/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	9/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	9/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	9/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	9/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	9/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	9/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	9/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	9/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	9/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	9/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	9/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	9/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	9/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	9/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	9/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	9/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	9/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	9/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 610263
Account Number: 3100005536-00
PAYMENT DUE DATE: 11/21/2025
Total Due: \$13,499.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 610263
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 10/22/2025

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$14,474.09	CR
Adjustments	(\$975.00)	
Balance Forward	(\$975.00)	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges **\$14,474.09**

Total Amount Due **\$13,499.09**

Important Information

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Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

ACCOUNT SUMMARY

Telephone Charges

<u>Location Name</u>	<u>Customer Account</u>	<u>Telephone Charges</u>				<u>Taxes/</u>		<u>Total</u>
		<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>				
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Adjustment Details

Date	Description	Amount
10/3/2025	Internet Credit for Location -08	(\$975.00)
Total Adjustments		(\$975.00)

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
10/16/2025	ACH	(\$14,474.09)

Total Payments (\$14,474.09)

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	10/22/2025	\$50.00	1	\$50.00
Internet Access	10/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	10/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	10/22/2025	\$500.00	1	\$500.00
Internet Access	10/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	10/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	10/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	10/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	10/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	10/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	10/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	10/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	10/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	10/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	10/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	10/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	10/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	10/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	10/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	10/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	10/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	10/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37**3100005536-05 R55183- 230 Edison Way****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76**3100005536-06 R62085/3101 Longley Ln****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76**3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894****Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	10/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	10/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	10/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	10/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	10/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	10/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	10/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	10/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	10/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 610263
Account Number: 3100005536-00
PAYMENT DUE DATE: 11/21/2025
Total Due: \$13,499.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 610263
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 10/22/2025

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$14,474.09	CR
Adjustments	(\$975.00)	
Balance Forward	(\$975.00)	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$13,499.09

Important Information

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Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Adjustment Details

Date	Description	Amount
10/3/2025	Internet Credit for Location -08	(\$975.00)
Total Adjustments		(\$975.00)

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 610263
Account Number: 3100005536-00
PAYMENT DUE DATE: 11/21/2025
Total Due: \$13,499.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 610263
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 10/22/2025

Summary of Charges

Balance Information

Previous Balance	\$14,474.09	
Payments	\$14,474.09	CR
Adjustments	(\$975.00)	
Balance Forward	(\$975.00)	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$13,499.09

Important Information

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Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

ACCOUNT SUMMARY

Telephone Charges

Location Name	Customer Account	Telephone Charges				Telephone Usage	Taxes/ Surch.	Total Current Charges
		Monthly Recurring	Monthly Prorate	Internet Service	Non-Recurring			
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09

□	Customer Name	Washoe County	Invoice Date	10/22/2025
	Account Number	3100005536-00	Payment Due Date	11/21/2025
	Invoice Number	610263	Internet Access Code	781840

Adjustment Details

Date	Description	Amount
10/3/2025	Internet Credit for Location -08	(\$975.00)
Total Adjustments		(\$975.00)

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
10/16/2025	ACH	(\$14,474.09)

Total Payments (\$14,474.09)

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	10/22/2025	\$50.00	1	\$50.00
Internet Access	10/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	10/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	10/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	10/22/2025	\$500.00	1	\$500.00
Internet Access	10/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	10/22/2025
Account Number	3100005536-00	Payment Due Date	11/21/2025
Invoice Number	610263	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	10/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	10/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	10/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	10/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	10/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	10/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	10/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	10/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	10/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	10/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	10/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	10/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	10/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	10/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	10/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	10/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	10/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	10/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	10/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	10/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	10/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	10/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	10/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	10/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	10/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	10/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	10/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	10/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	10/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	10/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 618063
Account Number: 3100005536-00
PAYMENT DUE DATE: 12/22/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 618063
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 11/22/2025

Summary of Charges

Balance Information

Previous Balance	\$13,499.09	
Payments	\$13,499.09	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges **\$14,474.09**

Total Amount Due **\$14,474.09**

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

	Customer Name	Washoe County	Invoice Date	11/22/2025
□	Account Number	3100005536-00	Payment Due Date	12/22/2025
	Invoice Number	618063	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
11/20/2025	ACH	(\$13,499.09)

Total Payments (\$13,499.09)

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	11/22/2025	\$50.00	1	\$50.00
Internet Access	11/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	11/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]**Internet Charges**

Description	Invoice Date	Price	Qty	Amount
Cross Connect	11/22/2025	\$500.00	1	\$500.00
Internet Access	11/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	11/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	11/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	11/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	11/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	11/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	11/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	11/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	11/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	11/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	11/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	11/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	11/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	11/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	11/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	11/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	11/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	11/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	11/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	11/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	11/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	11/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	11/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	11/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	11/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	11/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	11/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

□ Address Service Requested

Momentum Telecom Inc
1200 Corporate Drive Suite 300
Birmingham, AL 35242

Remittance Section

Invoice Number: 618063
Account Number: 3100005536-00
PAYMENT DUE DATE: 12/22/2025
Total Due: \$14,474.09
Amount Enclosed: \$ _____

Please put your account number on your check and make payable to: **Momentum**

Washoe County
PO 6500004578,
1001 E 9th ST,
RENO, NV 89512

Momentum Telecom Inc
29361 Network Place
Chicago, IL 60673-1293

Detach here and return above portion with your payment

Invoice Information

Invoice Number: 618063
Account Number: 3100005536-00
Customer Name: Washoe County
Internet Access Code: 781840
Invoice Date: 11/22/2025

Summary of Charges

Balance Information

Previous Balance	\$13,499.09	
Payments	\$13,499.09	CR
Adjustments	\$0.00	
Balance Forward	\$0.00	

Current Charges

Telephone Charges	
Monthly Recurring	\$0.00
Monthly Prorated	\$0.00
Non-Recurring	\$0.00
Telephone Usage	\$0.00
Internet	\$12,460.00
Tax and Surcharges	\$2,014.09

Total New Charges \$14,474.09

Total Amount Due \$14,474.09

Important Information

THANK YOU FOR YOUR BUSINESS**What's New?**

Pay monthly bills online with a click – Momentum now offers paperless billing. For more information, contact Customer Care at 1.888.538.3960.

Introducing Infinite Referral Rewards - it's as good as it sounds. Just recommend our services to your friends, family, and colleagues, and you'll receive a \$75 cash bonus for every line sold based on your referral. To learn more, call 877.251.5554.

Now offering video and web conferencing! To learn more about our latest collaboration services, contact a Momentum Solutions Expert today at 877.251.5554.

For any Collection questions please email
collections@momentumtelecom.com.

**For Customer Service
or to make a payment please call
1.888.538.3960.**

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

ACCOUNT SUMMARY

		Telephone Charges							<u>Total</u>
<u>Location Name</u>	<u>Customer Account</u>	<u>Monthly</u>	<u>Monthly</u>	<u>Internet</u>	<u>Non-Recurring</u>	<u>Telephone</u>	<u>Taxes/</u>	<u>Current</u>	
		<u>Recurring</u>	<u>Prorate</u>	<u>Service</u>		<u>Usage</u>	<u>Surch.</u>	<u>Charges</u>	
R55186- 601 Moana	3100005536-01	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R73475 / R55185- 200 S Virginia	3100005536-02	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$857.74	\$5,972.74	
R55182- 1675 E Prater Way	3100005536-03	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R60877- 855 Alder Ave	3100005536-04	\$0.00	\$0.00	\$575.00	\$0.00	\$0.00	\$97.37	\$672.37	
R55183- 230 Edison Way	3100005536-05	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R62085/3101 Longley Ln	3100005536-06	\$0.00	\$0.00	\$1,215.00	\$0.00	\$0.00	\$205.76	\$1,420.76	
R85069 [625 Mt Rose Highway Incline Village NV 894	3100005536-07	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$237.08	\$1,637.08	
R91463 [1735 Lundy Ave, San Jose CA]	3100005536-08	\$0.00	\$0.00	\$1,150.00	\$0.00	\$0.00	\$107.25	\$1,257.25	
		\$0.00	\$0.00	\$12,460.00	\$0.00	\$0.00	\$2,014.09	\$14,474.09	

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Payment Details

Date	Check Number	Amount
11/20/2025	ACH	(\$13,499.09)

Total Payments (\$13,499.09)

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Summary By Location

3100005536-01 R55186- 601 Moana

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Block of IP Addresses	11/22/2025	\$50.00	1	\$50.00
Internet Access	11/22/2025	\$2,290.00	1	\$2,290.00
Internet Access	11/22/2025	\$2,775.00	1	\$2,775.00

Total Internet Charges \$5,115.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$263.38
Network Cost Recovery Fee	\$329.23
Property Surcharge	\$243.12
P.U.C. Fee	\$22.01

Total Taxes and Surcharges \$857.74

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$575.00	1	\$575.00

Total Internet Charges \$575.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$29.90
Network Cost Recovery Fee	\$37.38
Property Surcharge	\$27.60
P.U.C. Fee	\$2.49

Total Taxes and Surcharges \$97.37

3100005536-05 R55183- 230 Edison Way

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,215.00	1	\$1,215.00

Total Internet Charges \$1,215.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$63.18
Network Cost Recovery Fee	\$78.98
Property Surcharge	\$58.32
P.U.C. Fee	\$5.28

Total Taxes and Surcharges \$205.76

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Internet Access	11/22/2025	\$1,400.00	1	\$1,400.00

Total Internet Charges \$1,400.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$72.80
Network Cost Recovery Fee	\$91.00
Property Surcharge	\$67.20
P.U.C. Fee	\$6.08

Total Taxes and Surcharges \$237.08

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet Charges

Description	Invoice Date	Price	Qty	Amount
Cross Connect	11/22/2025	\$500.00	1	\$500.00
Internet Access	11/22/2025	\$650.00	1	\$650.00

Total Internet Charges \$1,150.00

Taxes and Surcharges

Description	Amount
Administrative Compliance Fee (Data)	\$33.80
Network Cost Recovery Fee	\$42.25
Property Surcharge	\$31.20

Total Taxes and Surcharges \$107.25

3100005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25

Customer Name	Washoe County	Invoice Date	11/22/2025
Account Number	3100005536-00	Payment Due Date	12/22/2025
Invoice Number	618063	Internet Access Code	781840

Service Details

3100005536-01 R55186- 601 Moana

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	11/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	11/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	11/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	11/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-01 R55186- 601 Moana Total \$672.37

3100005536-02 R73475 / R55185- 200 S Virginia

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Block of IP Addresses	1	\$50.00	\$0.00	11/22/2025	\$50.00
Total of Block of IP Addresses						\$50.00
	Internet Access	1	\$2,290.00	\$8.54	11/22/2025	\$2,298.54
	Internet Access	1	\$2,775.00	\$10.35	11/22/2025	\$2,785.35
Total of Internet Access						\$5,083.89

Internet Total \$5,133.89

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$119.52	11/22/2025	\$119.52
	Administrative Compliance Fee (Data)	1	\$0.00	\$144.84	11/22/2025	\$144.84
Total of Administrative Compliance Fee (Data)						\$264.36
	Network Cost Recovery Fee	1	\$0.00	\$149.41	11/22/2025	\$149.41
	Network Cost Recovery Fee	1	\$0.00	\$181.05	11/22/2025	\$181.05
Total of Network Cost Recovery Fee						\$330.46
	Property Surcharge	1	\$0.00	\$110.33	11/22/2025	\$110.33
	Property Surcharge	1	\$0.00	\$133.70	11/22/2025	\$133.70
Total of Property Surcharge						\$244.03

Surcharge Total \$838.85

3100005536-02 R73475 / R55185- 200 S Virginia Total \$5,972.74

3100005536-03 R55182- 1675 E Prater Way

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-03 R55182- 1675 E Prater Way Total \$1,420.76

3100005536-04 R60877- 855 Alder Ave**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$575.00	\$2.14	11/22/2025	\$577.14
Total of Internet Access						\$577.14

Internet Total \$577.14

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$30.01	11/22/2025	\$30.01
Total of Administrative Compliance Fee (Data)						\$30.01
	Network Cost Recovery Fee	1	\$0.00	\$37.52	11/22/2025	\$37.52
Total of Network Cost Recovery Fee						\$37.52
	Property Surcharge	1	\$0.00	\$27.70	11/22/2025	\$27.70
Total of Property Surcharge						\$27.70

Surcharge Total \$95.23

3100005536-04 R60877- 855 Alder Ave Total \$672.37

3100005536-05 R55183- 230 Edison Way**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-05 R55183- 230 Edison Way Total \$1,420.76

3100005536-06 R62085/3101 Longley Ln**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,215.00	\$4.53	11/22/2025	\$1,219.53
Total of Internet Access						\$1,219.53

Internet Total \$1,219.53

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$63.42	11/22/2025	\$63.42
Total of Administrative Compliance Fee (Data)						\$63.42
	Network Cost Recovery Fee	1	\$0.00	\$79.27	11/22/2025	\$79.27
Total of Network Cost Recovery Fee						\$79.27
	Property Surcharge	1	\$0.00	\$58.54	11/22/2025	\$58.54
Total of Property Surcharge						\$58.54

Surcharge Total \$201.23

3100005536-06 R62085/3101 Longley Ln Total \$1,420.76

3100005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894**Internet**

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Internet Access	1	\$1,400.00	\$5.22	11/22/2025	\$1,405.22
Total of Internet Access						\$1,405.22

Internet Total \$1,405.22

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$73.07	11/22/2025	\$73.07
Total of Administrative Compliance Fee (Data)						\$73.07

Network Cost Recovery Fee	1	\$0.00	\$91.34	11/22/2025	\$91.34
Total of Network Cost Recovery Fee					\$91.34
Property Surcharge	1	\$0.00	\$67.45	11/22/2025	\$67.45
Total of Property Surcharge					\$67.45

Surcharge Total \$231.86

310005536-07 R85069 [625 Mt Rose Highway Incline Village NV 894 Total \$1,637.08

310005536-08 R91463 [1735 Lundy Ave, San Jose CA]

Internet

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Cross Connect	1	\$500.00	\$0.00	11/22/2025	\$500.00
Total of Cross Connect						\$500.00
	Internet Access	1	\$650.00	\$0.00	11/22/2025	\$650.00
Total of Internet Access						\$650.00

Internet Total \$1,150.00

Surcharge

Service Number	Description	Qty	Amount	Taxes/Surcharge	Service Date	Total
	Administrative Compliance Fee (Data)	1	\$0.00	\$33.80	11/22/2025	\$33.80
Total of Administrative Compliance Fee (Data)						\$33.80
	Network Cost Recovery Fee	1	\$0.00	\$42.25	11/22/2025	\$42.25
Total of Network Cost Recovery Fee						\$42.25
	Property Surcharge	1	\$0.00	\$31.20	11/22/2025	\$31.20
Total of Property Surcharge						\$31.20

Surcharge Total \$107.25

310005536-08 R91463 [1735 Lundy Ave, San Jose CA] Total \$1,257.25



3 Middlebury Blvd
 Suite 14
 Randolph, NJ 07869
 Phone: (844) 622-6636

Invoice:	INV-149121
Inv Date:	8/14/2025
Page:	1/1

BILL TO:

Washoe County
Accounts Payable 1001 E 9th St Bldg D-200 Reno, NV 89512 P: (775) 858-5951

SHIP TO:

Washoe County
Braedyn Kelly 230 Edison Way Reno, NV 89502 P: (775) 858-5951

Purchase Order #	Customer ID	Ship Method	Tracking Number	Order
MITCH 8/11	000542	FEDEX GROUND	414161852560	SO-153141

Quantity Ordered	Quantity Shipped	Quantity BO	UOM	Item Number	Description	Price	Extended Price
1	1	0	EA	DIG-EZ08-A100-US	Digi International EZ 8 serial server, 8 RS-232 serial ports	\$1,648.00	\$1,648.00

Serial Numbers: SEZ08-001091

***** PAID BY CC *****

Subtotal	\$1,648.00
Misc	\$0.00
Tax	\$0.00
Freight	\$35.00
Total	\$1,683.00
Total Due	\$0.00