City of Sparks - Finance Department
431 Prater Way
P.O. Box 857
Sparks, NV 89432-0857

INVOICE

Remit with Payment or Pay by
Phone: (775) 353-5555

Customer Number: 054401
Invoice Number: 720145
Invoice Date: 2/6/2025

Washoe County Comptroller

DESCRIPTION	AMOUNT
FY25 E911 Body Camera Charter July 2024 - Jan 2025	14,000.00
City Tax ID# 88-6000202 For Questions Call: (775) 353-2230 TOTAL FOR INVOICE Payment Due Upon Receipt	$14,000.00

NOTE: A convenience fee will be applied to all credit and debit card payments. The convenience fee charged in connection with your transaction is a pass-through fee generated and paid to the credit card company processing the transaction and is listed as a separate item on your receipt. The convenience fee does not exceed the amount the credit card company charges for processing and the City of Sparks does not retain any portion of this fee. You may still pay with cash, check or e-check to avoid the convenience fee.

City of Sparks - Finance Department
431 Prater Way
P.O. Box 857
Sparks, NV 89432-0857

INVOICE

Keep For Your Records

Customer Number: 054401
Invoice Number: 720145
Invoice Date: 2/6/2025

Washoe County Comptroller

DESCRIPTION	AMOUNT
FY25 E911 Body Camera Charter July 2024 - Jan 2025	14,000.00
City Tax ID# 88-6000202 For Questions Call: (775) 353-2230 TOTAL FOR INVOICE Payment Due Upon Receipt	$14,000.00

City of Sparks
Finance
431 Prater Way • P.O. Box 857
Sparks, Nevada 89432-0857

Washoe County Comptroller
Attn: Accounts Payable
P.O. Box 11130
Reno, NV 89520-0027

CITY OF SPARKS
INVOICE POSTING DOCUMENT

Invoice #	Customer #	Date
	054401	2/06/2025

Customer Name: Washoe County Comptroller, Accounts Payable

Address: PO BOX 11130

City, State, Zip: Reno, NV 89520-0027

Item	Description on Invoice (Limited to 26 Characters)	Account	Amount
1	**FY25 Body Camera Mandate Invoice #1**	403150/090390/090218	$14,000.00
	Bondy Camera Mandate		
	Charter Data Charges		
	July 2024 through January 2025		

General Comments (for reference purposes only):

Email Invoice and Backup to APTeam@washoecounty.us

CC: SDelozier@washoecounty.us

Derek Haren

Prepared By

Trans #

City of Sparks
FY26 Budget Worksheet (zoom)

TT	TransNo	#	Trans.date	Period	Account	Key Service Area	Program	TC	Text	Amount
VI	2100137805	12	07/23/2024	202501	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100138561	12	08/19/2024	202502	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100139609	12	09/24/2024	202503	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100140597	12	10/22/2024	202504	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100141721	12	11/25/2024	202505	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100142698	12	12/23/2024	202506	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
VI	2100143346	12	01/21/2025	202507	603050	090390	090218	0	POLICE-BODY CAMS	2,000.00
										14,000.00

Company(like) : $CLIENT ; ID6(like) : T110 ; Fund(like) : 1204 ; ID1(like) : C1 ; Key Service Area(like) : 090390 ; ID2(like) : B0 ; Program(like) : 090218 ; Period(between) : 202500;202513 ; Account(like) : 603050

Spectrum ENTERPRISE

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

300137

Invoice Number: 175973701070724
Account Number: 175973701
Invoice Date: 07/07/24
Due Date: 08/06/24
Security Code: 882260

JUL 2024

Summary

Account activity from 07/12/2024 through 08/11/2024 details on following pages

Previous Statement Balance	$15,745.20
Payments	$-15,745.20
07/02/2024	$-15,745.20
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,186.65
Current Charges Subtotal	$15,776.58
BALANCE DUE	**$15,776.58**

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

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 06/27/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 07072024 NNNNNNNY 01 027184 0081

ACCOUNT NUMBER 175973701

DUE DATE	08/06/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$15,776.58
BALANCE DUE	**$15,776.58**
AMOUNT PAID	$ 15,776.58

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0751300100117597370186001577658

Page 5 of 8	CITY OF SPARKS
Invoice Number:	175973701070724
Account Number:	175973701
Invoice Date:	07/07/24
Due Date:	08/06/24
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

Account Number	EndUser ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services**								
		EP-LAN 5Gbps	77.L1XX.000198..TWCC	07/12-08/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges	POLICE							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$3.35	$3.35
		Local Gross Receipts Tax	603050/091325 737.49		$0.00	$0.00	$0.00	$0.00	$69.88	$69.88
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$22.92	$22.92
		State PUC Recovery Fee	603050/080710-109 737.48		$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$99.97**	**$1,474.97**
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services**								
		Fiber Internet 1Gbps	77.L1XX.000279..TWCC	07/12-08/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses	POLICE - BODY CAMS	07/12-08/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/090218		**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services**								
		Fiber Internet 50Mbps	77.L1XX.001082..TWCC	07/12-08/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses	POLICE	07/12-08/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal	603050/091325		**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431PRATER WAY SPARKS, NV 89431-4598	**Internet Services**								
		Fiber Internet 2Gbps	77.L1XX.000770..TWCC	07/12-08/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Fiber Internet 1Gbps	77.L1XX.001447..CHTR	07/12-08/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00	IT/COUNCIL fiber	07/12-08/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses	603050/050300 2183.50	07/12-08/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/080710-109 2183.50		**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	**$4,367.00**
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services**								
		EP-LAN 1Gbps	77.L1XX.802170..TWCC	07/12-08/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges	Reverse from Spectrum Blvd							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$1.95	$1.95
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.66	$40.66
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$13.34	$13.34
		State PUC Recovery Fee	603050/080710-109		$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$58.17**	**$858.17**

CONTINUES

6810 0225 NO RP 07 07072024 NNNNNNNY 01 027184 0081

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
07/24/2024	300137 CHARTER COMMUNICATIONS	15,776.58	98443

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701070724	15,776.58	0.00	15,776.58	0	JUL 2024/175973701
TOTALS	15,776.58	0.00	15,776.58		

City of Sparks
CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV
94-72/1224

98443
07/24/2024

NOT VALID AFTER 90 DAYS

Pay Fifteen Thousand Seven Hundred Seventy Six DOLLARS Fifty Eight CENTS $15,776.58

TO THE ORDER OF
CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

⑈098443⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks
CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum
ENTERPRISE

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

300137

Invoice Number:	175973701080724
Account Number:	175973701
Invoice Date:	08/07/24
Due Date:	09/06/24
Security Code:	882260

AUG 2024

Summary

Account activity from 08/12/2024 through 09/11/2024 details on following pages

Previous Statement Balance	$15,776.58
Payments	$-15,776.58
07/31/2024	$-15,776.58
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,186.65
Current Charges Subtotal	$15,776.58
BALANCE DUE	**$15,776.58**

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

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 07/28/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

OK to pay

Please detach and enclose this coupon with your payment.

Spectrum
ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 08072024 NNNNNNNY 01 029266 0086

ACCOUNT NUMBER 175973701

DUE DATE	09/06/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$15,776.58
BALANCE DUE	**$15,776.58**
AMOUNT PAID	$ 15,776.58

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075130010011759737018600157765B

Page 2 of 8	CITY OF SPARKS
Invoice Number:	175973701080724
Account Number:	175973701
Invoice Date:	08/07/24
Due Date:	09/06/24
Security Code:	882260

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 08072024 NNNNNNNY 01 029266 0086

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

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

Page 5 of 8	CITY OF SPARKS
Invoice Number:	175973701080724
Account Number:	175973701
Invoice Date:	08/07/24
Due Date:	09/06/24
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services**								
		EP-LAN 5Gbps	77.L1XX.000198..TWCC	08/12-09/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges	POLICE							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$3.35	$3.35
		Local Gross Receipts Tax	603050/091325	737.49	$0.00	$0.00	$0.00	$0.00	$69.88	$69.88
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$22.92	$22.92
		State PUC Recovery Fee	603050/080710-109	737.48	$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$99.97**	~~**$1,474.97**~~
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services**								
		Fiber Internet 1Gbps	77.L1XX.000279..TWCC	08/12-09/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses		08/12-09/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			POLICE - BODY CAMS							
		Subtotal	603050/090218		**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services**								
		Fiber Internet 50Mbps	77.L1XX.001082..TWCC	08/12-09/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses		08/12-09/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
			POLICE							
		Subtotal	603050/091325		**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services**								
		Fiber Internet 2Gbps	77.L1XX.000770..TWCC	08/12-09/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Fiber Internet 1Gbps	77.L1XX.001447..CHTR	08/12-09/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00	IT/COUNCIL FIBER	08/12-09/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses	603050/050300 2183.50	08/12-09/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/080710-109	2183.50	**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	~~**$4,367.00**~~
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services**								
		EP-LAN 1Gbps	77.L1XX.802170..TWCC	08/12-09/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges	REVERSE FROM	SPECTRUM BLVD						
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$1.95	$1.95
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.66	$40.66
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$13.34	$13.34
		State PUC Recovery Fee	603050/080710-109		$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$58.17**	**$858.17**

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
08/21/2024	300137 CHARTER COMMUNICATIONS	15,776.58	98886

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701080724	15,776.58	0.00	15,776.58	0	AUG 2024 175973701
TOTALS	15,776.58	0.00	15,776.58		

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV
94-72
1224

98886
08/21/2024

NOT VALID AFTER 90 DAYS

Pay Fifteen Thousand Seven Hundred Seventy Six DOLLARS Fifty Eight CENTS $15,776.58

TO THE ORDER OF
CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

⑈098886⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum
ENTERPRISE

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

300137

Invoice Number:	175973701090724
Account Number:	175973701
Invoice Date:	09/07/24
Due Date:	10/07/24
Security Code:	882260

SEP 2024

Summary

Account activity from 09/12/2024 through 10/11/2024 details on following pages

Previous Statement Balance	$15,776.58
Payments	$-15,776.58
09/03/2024	$-15,776.58
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,186.65
Current Charges Subtotal	$15,776.58
BALANCE DUE	**$15,776.58**

HOW TO CONTACT US
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PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 08/28/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum
ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 09072024 NNNNNNNY 01 028956 0085

ACCOUNT NUMBER 175973701

DUE DATE	10/07/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$15,776.58
BALANCE DUE	**$15,776.58**
AMOUNT PAID	$ 15,776.58

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075130010011759737018600157765B

Page 2 of 8	CITY OF SPARKS
Invoice Number:	175973701090724
Account Number:	175973701
Invoice Date:	09/07/24
Due Date:	10/07/24
Security Code:	882260

Spectrum
ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 09072024 NNNNNNNY 01 028956 0085

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

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

Page 5 of 8	CITY OF SPARKS
Invoice Number:	175973701090724
Account Number:	175973701
Invoice Date:	09/07/24
Due Date:	10/07/24
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services** EP-LAN 5Gbps	77.L1XX.000198..TWCC	09/12-10/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges	POLICE							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$3.35	$3.35
		Local Gross Receipts Tax	603050/091325 737.49		$0.00	$0.00	$0.00	$0.00	$69.88	$69.88
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$22.92	$22.92
		State PUC Recovery Fee	603050/080710-109 737.48		$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$99.97**	~~**$1,474.97**~~
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services** Fiber Internet 1Gbps	77.L1XX.000279..TWCC	09/12-10/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses		09/12-10/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			POLICE - BODY CAMS							
		Subtotal	603050/090218		**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services** Fiber Internet 50Mbps	77.L1XX.001082..TWCC	09/12-10/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses	POLICE	09/12-10/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal	603050/091325		**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services** Fiber Internet 2Gbps	77.L1XX.000770..TWCC	09/12-10/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Fiber Internet 1Gbps	77.L1XX.001447..CHTR	09/12-10/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00	IT/COUNCIL FIBER	09/12-10/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses	603050/050300 2183.50	09/12-10/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/080710-109 2183.50		**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	~~**$4,367.00**~~
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services** EP-LAN 1Gbps	77.L1XX.802170..TWCC	09/12-10/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges	REVERSE FROM							
		State Universal Service Fund	SPECTRUM BLVD		$0.00	$0.00	$0.00	$0.00	$1.95	$1.95
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.66	$40.66
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$13.34	$13.34
		State PUC Recovery Fee	603050/080710-109		$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$58.17**	**$858.17**

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
09/25/2024	300137 CHARTER COMMUNICATIONS	15,776.58	99415

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701090724	15,776.58	0.00	15,776.58	0	SEP 2024/175973701
TOTALS	15,776.58	0.00	15,776.58		

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV

94-72
1224

99415
09/25/2024

NOT VALID AFTER 90 DAYS

Pay Fifteen Thousand Seven Hundred Seventy Six DOLLARS Fifty Eight CENTS

$15,776.58

TO THE ORDER OF CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈099415⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum ENTERPRISE

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

300137

Invoice Number:	175973701100724
Account Number:	175973701
Invoice Date:	10/07/24
Due Date:	Upon Receipt
Security Code:	882260

OCT 2024

Summary

Account activity from 10/12/2024 through 11/11/2024 details on following pages

Previous Statement Balance	$15,776.58
Payments	$0.00
Previous Statement Balance Subtotal	$15,776.58
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,244.92
Current Charges Subtotal	$15,834.85
BALANCE DUE	$31,611.43

HOW TO CONTACT US

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

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

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 09/27/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 10072024 YNNNNNNY 01 029597 0108

ACCOUNT NUMBER 175973701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL paid 9/25	~~$15,776.58~~
CURRENT CHARGES SUBTOTAL	$15,834.85
BALANCE DUE	~~$31,611.43~~
AMOUNT PAID	$ 15,834.85

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0751300100117597370187003161143

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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.

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

SERVICE NAME CHANGE

Fiber Internet Access is now named Dedicated Fiber Internet. Your service and rate are not impacted by this change.

CITY OF SPARKS
Invoice Number: 175973701100724
Account Number: 175973701
Invoice Date: 10/07/24
Due Date: Upon Receipt
Security Code: 882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services**								
		EP-LAN 5Gbps	77.L1XX.000198..TWCC	10/12-11/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund	POLICE		$0.00	$0.00	$0.00	$0.00	$3.37	$3.37
		Local Gross Receipts Tax	603050/091325	740.26	$0.00	$0.00	$0.00	$0.00	$70.13	$70.13
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$28.20	$28.20
		State PUC Recovery Fee	603050/080710-109	740.26	$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$105.52**	**~~$1,480.52~~**
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 1Gbps	77.L1XX.000279..TWCC	10/12-11/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses	POLICE-BODY CAMS	10/12-11/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/090218		**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 50Mbps	77.L1XX.001082..TWCC	10/12-11/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses	POLICE	10/12-11/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal	603050/091325		**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services**								
		Dedicated Fiber Internet 2Gbps	77.L1XX.000770..TWCC	10/12-11/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Dedicated Fiber Internet 1Gbps	77.L1XX.001447..CHTR	10/12-11/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00	IT/COUNCIL FIBER	10/12-11/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses	603050/050380	10/12-11/11 2183.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/080710-109	2183.50	**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	**$4,367.00**
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services**								
		EP-LAN 1Gbps	77.L1XX.802170..TWCC	10/12-11/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges	Reverse From SPECTRUM BLVD							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$1.96	$1.96
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.80	$40.80
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$16.40	$16.40
		State PUC Recovery Fee	603050/080710-109		$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$61.38**	**$861.38**

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
10/23/2024	300137 CHARTER COMMUNICATIONS	15,834.85	99923

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701100724	15,834.85	0.00	15,834.85	0	175973701 OCT 2024
TOTALS	15,834.85	0.00	15,834.85		

REMOVE CHECK ALONG THIS PERFORATION

City of Sparks
CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV

94-72
1224

99923
10/23/2024

NOT VALID AFTER 90 DAYS

Pay Fifteen Thousand Eight Hundred Thirty Four DOLLARS Eighty Five CENTS $15,834.85

TO THE ORDER OF
CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

⑈099923⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks
CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum ENTERPRISE

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

300137

Invoice Number:	175973701110724
Account Number:	175973701 NOV 2024
Invoice Date:	11/07/24
Due Date:	12/07/24
Security Code:	882260

Summary

Account activity from 11/12/2024 through 12/11/2024 details on following pages

Previous Statement Balance	$31,611.43
Payments	$-31,611.43
10/07/2024	$-15,776.58
11/04/2024	$-15,834.85
Previous Statement Balance Subtotal	**$0.00**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,244.92
Current Charges Subtotal	$15,834.85
BALANCE DUE	**$15,834.85**

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

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 10/28/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 11072024 NNNNNNNY 01 028164 0081

ACCOUNT NUMBER 175973701

DUE DATE	12/07/24
PREVIOUS BALANCE SUBTOTAL	$0.00
CURRENT CHARGES SUBTOTAL	$15,834.85
BALANCE DUE	**$15,834.85**
AMOUNT PAID	$ 15,834.85

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0751300100117597370186001583485

	CITY OF SPARKS
Invoice Number:	175973701110724
Account Number:	175973701
Invoice Date:	11/07/24
Due Date:	12/07/24
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 11072024 NNNNNNNY 01 028164 0081

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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.

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

Invoice Number:	CITY OF SPARKS 175973701110724
Account Number:	175973701
Invoice Date:	11/07/24
Due Date:	12/07/24
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 11072024 NNNNNNNY 01 028164 0081

ccount umber	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
continued)										
ervice Location 9 of 17										
75973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services** EP-LAN 5Gbps	77.L1XX.000198..TWCC	11/12-12/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges	POLICE							
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$3.37	$3.37
		Local Gross Receipts Tax	603050/091325 740.26		$0.00	$0.00	$0.00	$0.00	$70.13	$70.13
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$28.20	$28.20
		State PUC Recovery Fee	603050/080710-109 740.26		$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$105.52**	**$1,480.52**
ervice Location 10 of 17										
75987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services** Dedicated Fiber Internet 1Gbps	77.L1XX.000279..TWCC	11/12-12/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses		11/12-12/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
			POLICE-BODY CAMS							
		Subtotal	603050/090218		**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**
ervice Location 11 of 17										
75986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services** Dedicated Fiber Internet 50Mbps	77.L1XX.001082..TWCC	11/12-12/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses	POLICE	11/12-12/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal	603050/091325		**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**
ervice Location 12 of 17										
75973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services** Dedicated Fiber Internet 2Gbps	77.L1XX.000770..TWCC	11/12-12/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Dedicated Fiber Internet 1Gbps	77.L1XX.001447..CHTR	11/12-12/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00	~~IT~~/COUNCIL FIBER	11/12-12/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses		11/12-12/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal	603050/050300 2183.50 603050/080710-109 2183.50		**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	**$4,367.00**
ervice Location 13 of 17										
76061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services** EP-LAN 1Gbps	77.L1XX.802170..TWCC	11/12-12/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges	REVERSE FROM							
		State Universal Service Fund	SPECTRUM BLVD		$0.00	$0.00	$0.00	$0.00	$1.96	$1.96
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.80	$40.80
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$16.40	$16.40
		State PUC Recovery Fee			$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal	603050/080710-109		**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$61.38**	**$861.38**

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
11/27/2024	300137 CHARTER COMMUNICATIONS	15,834.85	100462

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701110724	15,834.85	0.00	15,834.85	0	NOV 2024/175973701
TOTALS	15,834.85	0.00	15,834.85		

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City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV

94-72
1224

100462
11/27/2024

NOT VALID AFTER 90 DAYS

$15,834.85

Pay Fifteen Thousand Eight Hundred Thirty Four DOLLARS Eighty Five CENTS

TO THE ORDER OF CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

★ 68094 68096

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈100462⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

SEE OTHER SIDE FOR OPENING INSTRUCTIONS

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum ENTERPRISE

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

300137

Invoice Number:	175973701120724
Account Number:	175973701
Invoice Date:	12/07/24
Due Date:	Upon Receipt
Security Code:	882260

DEC 2024

Summary

Account activity from 12/12/2024 through 01/11/2025 details on following pages

Previous Statement Balance	$15,834.85
Payments	$0.00
Previous Statement Balance Subtotal	**$15,834.85**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,244.92
Current Charges Subtotal	$15,834.85
BALANCE DUE	**$31,669.70**

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

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 11/27/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 12072024 NNNNNNNY 01 027688 0079

ACCOUNT NUMBER 175973701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL pd 11/27	~~$15,834.85~~
CURRENT CHARGES SUBTOTAL	$15,834.85
BALANCE DUE	~~**$31,669.70**~~
AMOUNT PAID	$ 15834.85

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0751300100117597370188003166970

Page 2 of 8 CITY OF SPARKS
Invoice Number: 175973701120724
Account Number: 175973701
Invoice Date: 12/07/24
Due Date: Upon Receipt
Security Code: 882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 12072024 NNNNNNNY 01 027688 0079

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 October 1, 2024 the Federal Universal Service Fund increased to 35.8%.

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

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

6810 0225 NO RP 07 12072024 NNNNNNNY 01 027688 0079

(Continued)

Service Location 9 of 17

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services**								
		EP-LAN 5Gbps	77.L1XX.000198..TWCC	12/12-01/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$3.37	$3.37
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$70.13	$70.13
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$28.20	$28.20
		State PUC Recovery Fee			$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$105.52**	**$1,480.52**

POLICE
603050/091325 740.26
603050/080710-109 740.26

Service Location 10 of 17

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 1Gbps	77.L1XX.000279..TWCC	12/12-01/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses		12/12-01/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal			**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**

POLICE - BODY CAMS
603050/091325

Service Location 11 of 17

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 50Mbps	77.L1XX.001082..TWCC	12/12-01/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses		12/12-01/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal			**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**

POLICE
603050/091325

Service Location 12 of 17

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services**								
		Dedicated Fiber Internet 2Gbps	77.L1XX.000770..TWCC	12/12-01/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Dedicated Fiber Internet 1Gbps	77.L1XX.001447..CHTR	12/12-01/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00		12/12-01/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses		12/12-01/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal			**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	**$4,367.00**

IT/COUNCIL FIBER
603050/050300 2183.50
603150/08070-109 2183.50

Service Location 13 of 17

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services**								
		EP-LAN 1Gbps	77.L1XX.802170..TWCC	12/12-01/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$1.96	$1.96
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.80	$40.80
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$16.40	$16.40
		State PUC Recovery Fee			$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$61.38**	**$861.38**

Reverse from SPECTRUM BLVD
603050/080710-109

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
12/24/2024	300137 CHARTER COMMUNICATIONS	15,834.85	101114

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701120724	15,834.85	0.00	15,834.85	0	175973701 DEC 2024
TOTALS	15,834.85	0.00	15,834.85		

REMOVE CHECK ALONG

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City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV
94-72
1224

101114
12/24/2024

NOT VALID AFTER 90 DAYS

Pay Fifteen Thousand Eight Hundred Thirty Four DOLLARS Eighty Five CENTS $15,834.85

TO THE ORDER OF
CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

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⑈101114⑈ ⑆122400724⑆ ⑈345024177⑈

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Printed by MindGate

Patent Number US 7,975,904 B2

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City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

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CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Spectrum ENTERPRISE

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

300137

Invoice Number:	175973701010725
Account Number:	175973701 JAN 2025
Invoice Date:	01/07/25
Due Date:	Upon Receipt
Security Code:	882260

Summary

Account activity from 01/12/2025 through 02/11/2025 details on following pages

Previous Statement Balance	$31,669.70
Payments	$-15,834.85
12/09/2024	$-15,834.85
Previous Statement Balance Subtotal	**$15,834.85**
Adjustments	$0.00
Prorated Charges	$0.00
Recurring Charges	$14,589.93
One Time Charges	$0.00
Taxes, Fees & Surcharges	$1,292.20
Current Charges Subtotal	$15,882.13
BALANCE DUE	~~$31,716.98~~

pd 12/24/24 ck 101114

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

PAYMENT OPTIONS
Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

Credit Cards:
http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment:
Call 1-888-812-2591

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

Note: Payments made after 12/28/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE
1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 07 01072025 NNNNNNNY 01 027792 0079

ACCOUNT NUMBER 175973701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL pd 12/24	~~$15,834.85~~
CURRENT CHARGES SUBTOTAL	$15,882.13
BALANCE DUE	~~$31,716.98~~
AMOUNT PAID	$ 15,882.13

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

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0751300100117597370188003171698

6810 0225 NO RP 07 01072025 NNNNNNNY 01 027792 0079

Page 5 of 8	CITY OF SPARKS
Invoice Number:	175973701010725
Account Number:	175973701
Invoice Date:	01/07/25
Due Date:	Upon Receipt
Security Code:	882260

Spectrum ENTERPRISE

Contact Us at
1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 9 of 17										
175973601	CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	**Network Services**								
		EP-LAN 5Gbps	77.L1XX.000198..TWCC	01/12-02/11	$0.00	$1,375.00	$0.00	$0.00	$0.00	$1,375.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$13.32	$13.32
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$70.13	$70.13
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$28.20	$28.20
		State PUC Recovery Fee			$0.00	$0.00	$0.00	$0.00	$3.82	$3.82
		Subtotal			**$0.00**	**$1,375.00**	**$0.00**	**$0.00**	**$115.47**	**~~$1,490.47~~**

POLICE
603050/091325 745.24
603050/080710-109 745.23

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 10 of 17										
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 1Gbps	77.L1XX.000279..TWCC	01/12-02/11	$0.00	$2,000.00	$0.00	$0.00	$0.00	$2,000.00
		5 Static IP Addresses		01/12-02/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal			**$0.00**	**$2,000.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**

POLICE - BODY CAMS
603050/091325

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 11 of 17										
175986901	CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	**Internet Services**								
		Dedicated Fiber Internet 50Mbps	77.L1XX.001082..TWCC	01/12-02/11	$0.00	$515.00	$0.00	$0.00	$0.00	$515.00
		13 Static IP Addresses		01/12-02/11	$0.00	$50.00	$0.00	$0.00	$0.00	$50.00
		Subtotal			**$0.00**	**$565.00**	**$0.00**	**$0.00**	**$0.00**	**$565.00**

POLICE
603050/091325

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 12 of 17										
175973801	TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	**Internet Services**								
		Dedicated Fiber Internet 2Gbps	77.L1XX.000770..TWCC	01/12-02/11	$0.00	$2,599.00	$0.00	$0.00	$0.00	$2,599.00
		Dedicated Fiber Internet 1Gbps	77.L1XX.001447..CHTR	01/12-02/11	$0.00	$1,668.00	$0.00	$0.00	$0.00	$1,668.00
		13 Static IP Addresses 2 @ $50.00		01/12-02/11	$0.00	$100.00	$0.00	$0.00	$0.00	$100.00
		5 Static IP Addresses		01/12-02/11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
		Subtotal			**$0.00**	**$4,367.00**	**$0.00**	**$0.00**	**$0.00**	**$4,367.00**

IT/COUNCIL
FIBER
603050/050300 2183.50
603050/080710-109 2183.50

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 13 of 17										
176061701	BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	**Network Services**								
		EP-LAN 1Gbps	77.L1XX.802170..TWCC	01/12-02/11	$0.00	$800.00	$0.00	$0.00	$0.00	$800.00
		Taxes, Fees and Surcharges								
		State Universal Service Fund			$0.00	$0.00	$0.00	$0.00	$7.75	$7.75
		Local Gross Receipts Tax			$0.00	$0.00	$0.00	$0.00	$40.80	$40.80
		Regulatory Cost Recovery Fee			$0.00	$0.00	$0.00	$0.00	$16.40	$16.40
		State PUC Recovery Fee			$0.00	$0.00	$0.00	$0.00	$2.22	$2.22
		Subtotal			**$0.00**	**$800.00**	**$0.00**	**$0.00**	**$67.17**	**$867.17**

Reverse From
SPECTRUM BLVD
603050/080710-109

CONTINUES

CITY OF SPARKS

CHECK DATE	VENDOR NAME	CHECK AMOUNT	CHECK NUMBER
01/22/2025	300137 CHARTER COMMUNICATIONS	15,882.13	101514

EXT INV REF	GROSS	DISCOUNT	NET	PO	DESCRIPTION
175973701010725	15,882.13	0.00	15,882.13	0	175973701 JAN 2025
TOTALS	15,882.13	0.00	15,882.13		

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431
(775) 353-2363

BANK OF AMERICA
ODDIE BRANCH, SPARKS NV

94-72
1224

101514
01/22/2025

NOT VALID AFTER 90 DAYS

$15,882.13

Pay Fifteen Thousand Eight Hundred Eighty Two DOLLARS Thirteen CENTS

TO THE ORDER OF
CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

Mayor

Chief Financial Officer

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW.

⑈101514⑈ ⑆122400724⑆ ⑈345024177⑈

See Reverse Side For Easy Opening Instructions

City of Sparks

CITY OF SPARKS
431 Prater Way
Sparks, NV 89431

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

SEE OTHER SIDE FOR OPENING INSTRUCTIONS