

WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Wood

PO# 65x2523
Line 43 \$10,908 available

Behzad Zamanian
Behzad Zamanian (Aug 19, 2024 16:02 PDT)

Invoice Number: 176135301070124
Account Number: 176135301
Invoice Date: 07/01/24
Due Date: Upon Receipt
Security Code: 190846

Summary

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

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
06/28/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

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



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

Note: Payments made after 06/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP JUL11*2416=28

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070323 0161

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

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

WASHOE COUNTY TECHNOLOGY
176135301070124
176135301
07/01/24
Upon Receipt
190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070323 0161

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
06/28/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

UPDATE TO TERMS OF SERVICE

Spectrum Enterprise standard Terms of Service have been updated as of June 7, 2024. Undisputed amounts not paid within thirty (30) days of the invoice date shall be past due and subject to a late fee up to the lesser of 1.5% of the Service Charges per month or the maximum amount permitted by law.

Never miss a payment. Manage your account online with SpectrumEnterprise.net. Learn more and register at enterprise.spectrum.com/clientportal.

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





WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Word

PO# 65x2523

Line 43 \$9,999 available

[Signature]
Behzad Zafardian (Aug 27, 2024 12:57 PDT)

Invoice Number: 176135301080124
Account Number: 176135301
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 190846

Summary *Account activity from 08/01/2024 through 08/31/2024 details on following pages*

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00

HOW TO CONTACT US

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PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

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

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Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

Note: Payments made after 07/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069315 0158

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,818.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$2,727.00

AMOUNT PAID

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530196000272700

Page 2 of 2
Invoice Number: 176135301080124
Account Number: 176135301
Invoice Date: 08/01/24
Due Date: Upon Receipt
Security Code: 190846

WASHOE COUNTY TECHNOLOGY



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069315 0158

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00



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%.



WASHOE COUNTY TECHNOLOGY **PO# 65x2523**
 625 MOUNT ROSE HWY **Line 43 \$9,378 available**
 INCLINE VILLAGE, NV 89451-9111

Invoice Number: 176135301090124
 Account Number: 176135301
 Invoice Date: 09/01/24
 Due Date: Upon Receipt
 Security Code: 190846

James Wood

Behzad Zafarian
 Behzad Zafarian (Sep 24, 2024 16:39 PDT)

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

Previous Statement Balance	\$2,727.00
Payments	\$-1,818.00
08/23/2024	\$-909.00
08/30/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:
 Charter Communications
 Box 223085
 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

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



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 08/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP SEP12'24 8:58

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
 SAN ANTONIO, TX 78247

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068250 0155

WASHOE COUNTY TECHNOLOGY
 1001 E 9TH ST RM D200
 RENO NV 89512-2845

ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID \$ _____

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

Page 2 of 2
Invoice Number: 176135301090124
Account Number: 176135301
Invoice Date: 09/01/24
Due Date: Upon Receipt
Security Code: 190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068250 0155

Charge Details

Previous Statement Balance	\$2,727.00
Payments	\$-1,818.00
08/23/2024	\$-909.00
08/30/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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%.





WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Word

Invoice Number: 176135301100124
Account Number: 176135301
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 190846

PO# 65x2523

Line 43 \$8,181 available

Behzad Zamanian
Behzad Zamanian (Oct 16, 2024 15:03 PDT)

Summary

Account activity from 10/01/2024 through 10/31/2024 details on following pages

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00

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>

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Note: Payments made after 09/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

MCCOMP OCT 9'24 14:16

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072059 0223

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,818.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$2,727.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530196000272700

Page 2 of 2
Invoice Number: 176135301100124
Account Number: 176135301
Invoice Date: 10/01/24
Due Date: Upon Receipt
Security Code: 190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072059 0223

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00

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%.

SERVICE NAME CHANGE

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





WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Word

Invoice Number: 176135301110124
Account Number: 176135301
Invoice Date: 11/01/24
Due Date: Upon Receipt
Security Code: 190846

PO# 65x2523
Line 43 \$7,272 available

Behzad Z...
Behzad Zamanian (Nov 22, 2024 11:43 PST)

Summary *Account activity from 11/01/2024 through 11/30/2024 details on following pages*

Previous Statement Balance	\$2,727.00
Payments	\$-1,818.00
10/04/2024	\$-909.00
10/25/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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

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

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

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

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



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 10/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP NOV13*2412=14

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 11012024 NNNNNNNY 01 068408 0156

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

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

WASHOE COUNTY TECHNOLOGY
176135301110124
176135301
11/01/24
Upon Receipt
190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068408 0156

Charge Details

Previous Statement Balance	\$2,727.00
Payments	\$-1,818.00
10/04/2024	\$-909.00
10/25/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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%.



WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Word

PO# 65x2523
Line 43 \$6,363 available

Behzad Zamanian
Behzad Zamanian (Dec 16, 2024 10:35 PST)

Invoice Number: 176135301120124
Account Number: 176135301
Invoice Date: 12/01/24
Due Date: Upon Receipt
Security Code: 190846

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>

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Call 1-888-812-2591



Summary	
<i>Account activity from 12/01/2024 through 12/31/2024 details on following pages</i>	
Previous Statement Balance	\$1,818.00
Payments	\$-909.00
11/29/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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 11/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP DEC18*2416=12

Please detach and enclose this coupon with your payment.

1900 BLUE CREST LN
SAN ANTONIO, TX 78247
6810 0225 NO RP 01 12012024 NNNNNNNY 01 067733 0154

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



Page 2 of 2
Invoice Number: 176135301120124
Account Number: 176135301
Invoice Date: 12/01/24
Due Date: Upon Receipt
Security Code: 190846

WASHOE COUNTY TECHNOLOGY



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067733 0154

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
11/29/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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%.





WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

Behzad Zamanian
Behzad Zamanian (Jan 16, 2025 16:00 PST)

PO# 65x2523

Line 43 \$5,454 available

James Wood

Invoice Number: 176135301010125
Account Number: 176135301
Invoice Date: 01/01/25
Due Date: Upon Receipt
Security Code: 190846

Summary

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

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
12/20/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

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Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012025 NNNNNNY 01 066709 0154

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

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

WASHOE COUNTY TECHNOLOGY
176135301010125
176135301
01/01/25
Upon Receipt
190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066709 0154

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
12/20/2024	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00



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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.



WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

James Word

PO# 65x2523

Line 43 \$4,545 available

[Signature]
Behzad Zamanian (Mar 13, 2025 08:25 PDT)

Invoice Number: 176135301020125
Account Number: 176135301
Invoice Date: 02/01/25
Due Date: Upon Receipt
Security Code: 190846

Summary *Account activity from 02/01/2025 through 02/28/2025 details on following pages*

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
01/24/2025	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



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 01/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP FEB10*2515=05

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066674 0153

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$909.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$1,818.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530194000181800

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

WASHOE COUNTY TECHNOLOGY
176135301020125
176135301
02/01/25
Upon Receipt
190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066674 0153

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$-909.00
01/24/2025	\$-909.00
Previous Statement Balance Subtotal	\$909.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
Circuit ID: 77.L1XX.000484..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$1,818.00

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 January 1, 2025 the Federal Universal Service Fund increased to 36.3%.



WASHOE COUNTY TECHNOLOGY
625 MOUNT ROSE HWY
INCLINE VILLAGE, NV 89451-9111

Invoice Number: 176135301030125
Account Number: 176135301
Invoice Date: 03/01/25
Due Date: Upon Receipt
Security Code: 190846

PO# 65x2523

Line 43 \$3,636 available

Behzad Zamaniyan (Mar 19, 2025 14:25 PDT)

James Word

Summary

Account activity from 03/01/2025 through 03/31/2025 details on following pages

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:
Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

Note: Payments made after 02/19/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP MAR12*2514:25

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066623 0153

WASHOE COUNTY TECHNOLOGY
1001 E 9TH ST RM D200
RENO NV 89512-2845



ACCOUNT NUMBER 176135301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,818.00
CURRENT CHARGES SUBTOTAL	\$909.00
BALANCE DUE	\$2,727.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0840500100117613530196000272700

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

WASHOE COUNTY TECHNOLOGY
176135301030125
176135301
03/01/25
Upon Receipt
190846



Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066623 0153

Charge Details

Previous Statement Balance	\$1,818.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,818.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$909.00
Dedicated Fiber Internet 200Mbps	\$909.00
Circuit ID: 77.L1XX.000484..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$909.00
BALANCE DUE	\$2,727.00

Billing Information

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