



WASHOE COUNTY TECHNOLOGY  
911 E PARR BLVD  
RENO, NV 89512-1014

*James Word*

PO# 65x2523

Line 44 \$20,988 available

*Behzad Zamanian*  
Behzad Zamanian (Aug 20, 2024 07:44 PDT)

## Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
06/28/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

Invoice Number: 176062301070124  
Account Number: 176062301  
Invoice Date: 07/01/24  
Due Date: Upon Receipt  
Security Code: 823868

## 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\*2416:21

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 070310 0161

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

## ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301070124

Account Number: 176062301

Invoice Date: 07/01/24

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 07012024 NNNNNNNY 01 070310 0161

Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
06/28/2024	\$-1,749.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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](https://enterprise.spectrum.com/clientportal).

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





WASHOE COUNTY TECHNOLOGY

911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523

Line 44 \$19,239 available

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Aug 27, 2024 12:56 PDT)

Invoice Number: 176062301080124  
Account Number: 176062301  
Invoice Date: 08/01/24  
Due Date: Upon Receipt  
Security Code: 823868

Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$3,498.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

HOW TO CONTACT US

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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

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 069303 0158

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230162000524700

ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$3,498.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301080124

Account Number: 176062301

Invoice Date: 08/01/24

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 08012024 NNNNNNNY 01 069303 0158

Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$3,498.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$5,247.00

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  
911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523  
Line 44 \$17,490 available

*James Word*

*Behzad Zamani*  
Behzad Zamani (Sep 30, 2024 12:37 PDT)

Invoice Number: 176062301090124  
Account Number: 176062301  
Invoice Date: 09/01/24  
Due Date: Upon Receipt  
Security Code: 823868

## Summary

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

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
08/23/2024	\$-1,749.00
08/30/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## HOW TO CONTACT US

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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

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**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 8:59

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 068238 0155

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

## ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301090124

Account Number: 176062301

Invoice Date: 09/01/24

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 09012024 NNNNNNNY 01 068238 0155

Charge Details

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
08/23/2024	\$-1,749.00
08/30/2024	\$-1,749.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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  
911 E PARR BLVD  
RENO, NV 89512-1014

*James Word*

PO# 65x2523

Line 44 \$15,741 available

*Behzad Z...*  
Behzad Z...

Invoice Number: 176062301100124  
Account Number: 176062301  
Invoice Date: 10/01/24  
Due Date: Upon Receipt  
Security Code: 823868

## Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$3,498.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

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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.

## 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

WCCOMP OCT 9'2414=12

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 072047 0223

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230162000524700

## ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$3,498.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301100124

Account Number: 176062301

Invoice Date: 10/01/24

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 10012024 YNNNNNNY 01 072047 0223

Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$3,498.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$5,247.00

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  
911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523

Line 44 \$13,992 available

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Nov 22, 2024 11:42 PST)

Invoice Number: 176062301110124  
Account Number: 176062301  
Invoice Date: 11/01/24  
Due Date: Upon Receipt  
Security Code: 823868

## Summary

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

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
10/04/2024	\$-1,749.00
10/25/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## 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

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**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.

MCCOMP NOV13'2412:15

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 068399 0156

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

## ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



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

WASHOE COUNTY TECHNOLOGY  
176062301110124  
176062301  
11/01/24  
Upon Receipt  
823868



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 11012024 NNNNNNNY 01 068399 0156

## Charge Details

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
10/04/2024	\$-1,749.00
10/25/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>



## 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  
911 E PARR BLVD  
RENO, NV 89512-1014

*James Word*

PO# 65x2523

Line 44 \$12,243 available

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

Invoice Number: 176062301120124  
Account Number: 176062301  
Invoice Date: 12/01/24  
Due Date: Upon Receipt  
Security Code: 823868

## Summary

Account activity from 12/01/2024 through  
12/31/2024 details on following pages

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
11/29/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## 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

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

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**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 DEC10\*2416:13

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 067724 0154

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301120124

Account Number: 176062301

Invoice Date: 12/01/24

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 12012024 NNNNNNNY 01 067724 0154

Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
11/29/2024	\$-1,749.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00

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  
911 E PARR BLVD  
RENO, NV 89512-1014

*James Word*

PO# 65x2523

Line 44 \$10,494 available

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

Invoice Number: 176062301010125  
Account Number: 176062301  
Invoice Date: 01/01/25  
Due Date: Upon Receipt  
Security Code: 823868

### Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
12/20/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

### 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 12/22/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

WCCOMP JAN13'2515:30

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066701 0154

### ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0840500100117606230163000349800

Page 2 of 2  
Invoice Number: 176062301010125  
Account Number: 176062301  
Invoice Date: 01/01/25  
Due Date: Upon Receipt  
Security Code: 823868



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 01012025 NNNNNNNY 01 066701 0154

## Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
12/20/2024	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## 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

911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523

Line 44 \$8,745 available

*James Word*

*Behzad Zamanian*  
Behzad Zamanian (Mar 10, 2025 11:08 PDT)

Invoice Number: 176062301020125  
Account Number: 176062301  
Invoice Date: 02/01/25  
Due Date: Upon Receipt  
Security Code: 823868

**Summary**

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

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
01/24/2025	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

**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

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 FEB10'2515-04

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 066668 0153

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

**ACCOUNT NUMBER 176062301**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2

Invoice Number: 176062301020125

Account Number: 176062301

Invoice Date: 02/01/25

Due Date: Upon Receipt

Security Code: 823868

WASHOE COUNTY TECHNOLOGY

Spectrum

ENTERPRISE

Contact Us at

1-888-812-2591

6810 0225 NO RP 01 02012025 NNNNNNNY 01 066668 0153

Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$-1,749.00
01/24/2025	\$-1,749.00
Previous Statement Balance Subtotal	\$1,749.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,749.00
BALANCE DUE	\$3,498.00



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  
911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523

Line 44 \$6,996 available

Behzad Zafarhian (Mar 19, 2025 14:24 PDT)

James Word

Invoice Number: 176062301030125  
Account Number: 176062301  
Invoice Date: 03/01/25  
Due Date: Upon Receipt  
Security Code: 823868

### Summary

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

Previous Statement Balance	\$3,498.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$3,498.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

### 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

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 MAR12'2514:27

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 066617 0153

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230162000524700

ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$3,498.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

AMOUNT PAID

\$ \_\_\_\_\_

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2  
Invoice Number: 176062301030125  
Account Number: 176062301  
Invoice Date: 03/01/25  
Due Date: Upon Receipt  
Security Code: 823868

WASHOE COUNTY TECHNOLOGY



Contact Us at  
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNY 01 066617 0153

### Charge Details

Previous Statement Balance	\$3,498.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$3,498.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$5,247.00</b>

### 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  
911 E PARR BLVD  
RENO, NV 89512-1014

PO# 65x2523  
Line 44 \$5,247 available

  
Behzad Zafar (Apr 18, 2025 07:57 PDT)



Invoice Number: 176062301040125  
Account Number: 176062301  
Invoice Date: 04/01/25  
Due Date: Upon Receipt  
Security Code: 823868

### Summary

Account activity from 04/01/2025 through  
04/30/2025 details on following pages

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
03/21/2025	\$-1,749.00
03/28/2025	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

### 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

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**Note:** Payments made after 03/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

UNCOMP APR 9'25 9:24

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN  
SAN ANTONIO, TX 78247  
6810 0225 NO RP 01 04012025 NNNNNNNY 01 066201 0154

WASHOE COUNTY TECHNOLOGY  
C/O WCTS  
1001 E 9TH ST APT D200  
RENO NV 89512-2845



0840500100117606230163000349800

ACCOUNT NUMBER 176062301

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,749.00
CURRENT CHARGES SUBTOTAL	\$1,749.00
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

AMOUNT PAID

\$

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



Page 2 of 2  
Invoice Number: 176062301040125  
Account Number: 176062301  
Invoice Date: 04/01/25  
Due Date: Upon Receipt  
Security Code: 823868

WASHOE COUNTY TECHNOLOGY



Contact Us at  
1-888-812-2591

6810 0225 NO RP 01 04012025 NNNNNNNY 01 066201 0154

## Charge Details

Previous Statement Balance	\$5,247.00
Payments	\$-3,498.00
03/21/2025	\$-1,749.00
03/28/2025	\$-1,749.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,749.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$1,749.00
Dedicated Fiber Internet 1Gbps	\$1,749.00
Circuit ID: 77.L1XX.000485..TWCC	
5 Static IP Addresses	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
<b>Current Charges Subtotal</b>	<b>\$1,749.00</b>
<b>BALANCE DUE</b>	<b>\$3,498.00</b>

## Billing Information

### Spectrum Enterprise is now Spectrum Business

Effective with this billing statement, you will notice changes including an updated Spectrum Business logo as well as references to Spectrum Business. These changes will not impact the billing or level of support you currently receive. Should you have any additional questions, please reach out to Customer Care at 888-812-2591.

**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 April 1, 2025 the Federal Universal Service Fund increased to 36.6%.