DATE: December 28, 2020

TO: 911 Emergency Response Advisory Committee

FROM: Chris Crawforth, Chief of Police

Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

THROUGH: Chris Crawforth, Chief of Police

Telephone: (775) 353-1699 Email: ccrawforth@cityofsparks.us

SUBJECT: REQUEST FOR REIMBURSEMENT FOR FLEET CAMERA YEAR 3 AND BODY WORN CAMERA HARDWARE AND NETWORKING SERVICES COSTS NOT TO EXCEED \$93,312.00 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 3 payment of fleet camera systems and FY20/21 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$93,312.00.

SUMMARY

The 79th Nevada Legislature passed Senate Bill 176 (SB 176), which requires uniformed peace officers employed by a law enforcement agency and who routinely interact with the public to wear a body worn camera device effective July 1, 2018. SB 176 expanded the permissible use of the county's 911 telephone line surcharge fund to include the purchase and maintenance of body worn cameras.

The City of Sparks through the Sparks Police Department continues to operate the fleet camera system and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 3 payment of the fleet system.

To support the body worn camera program, Sparks Police Information Technology introduced a dedicated (for Body Worn and Fleet camera systems) 1 GB internet service provided by Charter/Spectrum Business. The dedicated internet service has an ongoing cost of \$2,000 per month; the request is for the entire fiscal year (July 2020 – June 2021) at a cost of \$24,000.00.

The City of Sparks through the Sparks Police Department has paid for and received these equipment items and services and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for these invoices.

NRS APPLICABLE:

NRS 244.7643 and NRS 244A.7645 Provides approval of costs associated to use of the county's 911 telephone line surcharge fund to purchase and maintain body worn and fleet cameras.

STAKEHOLDER REVIEW(s)

Stakeholders are the City of Sparks, Sparks Police Department and Sparks Municipal Court Marshals.

PREVIOUS ACTION & BACKGROUND

On January 16, 2018, the BCC adopted the policy of the Use of 911 Surcharge Funds for the Body Camera Mandate set forth in Nevada Senate Bill 176.

On January 18, 2018, the Washoe County 911 Emergency Response Advisory Committee adopted the Five Year Master Plan Update, prepared by the Galena Group Incorporated.

On February 20, 2018, the BCC adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee.

FISCAL IMPACT

The Enhanced 911 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system and the funding of body worn and fleet cameras for uniformed peace officers employed by a law enforcement agency who routinely interact with the public. Budget authority exists within the E911 Fund to reimburse the City of Sparks for the expense.

The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$93,312.00 for the Year 3 fleet costs and the network service costs.

RECOMMENDATION

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$93,312.00 for the Year 3 fleet costs and network service costs.

POSSIBLE MOTION

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$93,312.00 for the Year 3 fleet costs and network service costs.



CITY OF SPARKS INVOICE POSTING DOCUMENT

| JUIL | y Oi | INVOICE FO | STING DOCUM | La I V I | |
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| 100 | Invoice # | | tomer # 4401 | 12/2 | Date 23/2020 |
| # It's Ha | ppening Here! | 00- | 1401 | 12/2 | .0/2020 |
| Custo | mer Name: Washoe Cour | nty Comptro | oller, Accou | nts Pay | able |
| | Address: PO BOX 1 | 1130 | | | |
| City, | State, Zip: Reno, NV 8952 | 0-0027 | | | |
| | | | | | |
| Item | Description on Invo (Limited to 26 Charac | | Accou | nt | Amount |
| 1 | Body Camera Mand | ate #11 | 403150/09039 | 0/090218 | \$81,312.00 |
| | | | <u></u> | | |
| | | | | | |
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| | | | | and the second second | |
| | | | | | |
| | | | | | |
| | | | | | |
| Gener | al Comments (for reference pu | rposes only): | | | |
| En | nail Invoice and Back | cup to AP1 | eam@wa | shoeco | ounty.us |
| Months of the Control | CC: SDeloz | zier@wash | noecounty | .us | |
| | | | | - Carrie States over the Control of | |
| | | | | | |
| Derek | | | | | |
| Prepa | red By | | | | |
| Trans | # | | -, | | |
| | | | | | |

| | ~ |
|-------|---------|
| e. | A |
| Page: | 9:01:49 |
| | /2020 |
| | 12/17 |
| | |

City of Sparks

FY22 Budget Worksheet (zoom)

69,312.00 Amount Text 7 0

Program

Period Account Service

Trans.date

#

TransNo

F

User: DHAREN Screen: GL11

090218

202105 603055

2100100440 011/23/2020

0

Area 090390

69,312.00

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): 202101;202113; Account(like): 603055

January 21, 2021 E911 Committee Meeting

of 2

A

Axon Enterprise, Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: (480) 991-0797
Fax: (480) 991-0791
AR@axon.com
www.axon.com

RECEIVED OCT 23 2020

BILL TO:

SPD - OPERATIONS

SPARKS POLICE DEPT 1701 E PRATER WAY SPARKS, NV 89434 USA Invoice

Sales Order

Invoice No SI-1690853 Invoice Date 15-Oct-20

Payment Term Net 30
Payment Due Date 14-Nov

14-Nov-20 SO200624027 112577

Year 3 billings

Purchase Order
Customer reference

Customer account

SHIP TO:

SPARKS POLICE DEPT 1701 E PRATER WAY

SPARKS, NV 89434

USA

| Item number | Description | Quantity | Unit price | [USD]Amount |
|-------------|----------------------------------------------|----------|------------|-------------|
| 74069 | WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT | 1 | 600.00 | 600.00 |
| 74069 | WI-FI OFFLOAD SOFTWARE MAINT, YEAR 3 PAYMENT | 1 | 600.00 | 600.00 |
| 80157 | FLEET 2 UNLIMITED PACKAGE: YEAR 2 PAYMENT | 4 | 1,548.00 | 6,192.00 |
| 80158 | FLEET 2 UNLIMITED PACKAGE: YEAR 3 PAYMENT | 40 | 1,548.00 | 61,920.00 |
| 85739 | FLEET EVIDENCE.COM STORAGE, UNLIMITED | 4 | 0.00 | 0.00 |
| | | | | |

Please see https://www.axon.com/legal/sales-terms-and-conditions for all sales terms and conditions

 Invoice Total
 69,312.00

 Shipping
 0.00

 Sales Tax
 0.00

 Total
 69,312.00

 Amount Received
 0.00

 BALANCE DUE
 USD
 69,312.00

| e. | M |
|-----|---------|
| Pag | 1:03:08 |
| | /2020 |
| | /23 |
| | 12/ |

City of Sparks FY22 Budget Worksheet (zoom)

Screen: GL11 User: DHAREN

| Amount | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 12,000.00 |
|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------|
| Text | | | | | | | |
| | Police-Body Cams | |
| 7 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Program | 090218 | 090218 | 090218 | 090218 | 090218 | 090218 | |
| Key Service Area | 062060 | 062060 | 090390 | 062060 | 062060 | 068060 | |
| Period Account | 202101 603050 | 202102 603050 | 202103 603050 | 202104 603050 | 202105 603050 | 202106 603050 | |
| Period | 202101 | 202102 | 202103 | 202104 | 202105 | 202106 | |
| # Trans.date | 100096813 2007/21/2020 | 100097500 2008/18/2020 | 100098356 2009/22/2020 | 100099071 2010/19/2020 | 100099957 2011/20/2020 | 100101039 2012/21/2020 | |
| TransNo | 2100096813 | 2100097500 | 2100098356 | 2100099071 | 2100099957 | 2100101039 | |
| F | > | > | 5 | 5 | 5 | > | |

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): 202100;202112; Account(like): 603050

Spectrum

July 12, 2020

Invoice Number: Account: Number: 0000879071220 **B354 10 680 0000879**

Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

| Summary Details | |
|-------------------------------|-------------|
| Previous Balance | 13,702.18 |
| Payments Received -Thank You! | -13,702.18 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,885.06 |
| Total Due By 07/29/20 | \$13,885.06 |

SPECTRUM BUSINESS NEWS



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

ATTN ACCOUNTS PAYABLE CITY OF SPARKS 431 PRATER WAY SPARKS NV 89431-4598

July 12, 2020

City Of Sparks

Invoice Number:

0000879071220

Account: Number: 8354 10 680 0000879 Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT

SPARKS NV 89431-4598

| Total | Due | Ву | 07/29/2 | 0 |
|-------|-----|----|---------|---|
| | | | | - |

\$13,885.06

\$

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

Page 2 of 12

July 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879071220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911



Questions about your bill or services?

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8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

Charge Details

| | ning Balance | \$0.00 |
|--------|---------------------|-------------|
| Jul 02 | Payment - Thank You | -13.702.18 |
| | Previous Balance | \$13,702.18 |

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------|----------|----------|
| Standard Class | Of Servic | | |
| Jul 10 - Aug 09 | Ethernet Intrastate GBPS | 1 | 800.00 |
| Monthly Charg | | | \$800.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|---------|
| State PUC Fee | 2.25 |
| State Universal Service Fund | 1.37 |
| Local License Fee | 40.43 |
| Regulatory Cost Fee | 8.65 |
| Taxes and Fees Subtotal | \$52.70 |

Total For Account 8354100014316445

CITY OF SPARKS LEGISLATIVE BRANCH 431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------|----------|--------|
| Jun 25 - Jul 24 | Basic | 1 | 35.82 |
| | Expanded Basic | 1 | 46.22 |
| Jun 25 - Jul 24 | Internet Pro100 | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|-----------------|----------------------|----------|----------|
| Jun 25 - Jul 24 | Digital Receiver | 1 | 7.00 |
| Jun 25 - Jul 24 | Add Digital Receiver | 1 | 7.00 |
| Jun 25 - Jul 24 | Add Digital Receiver | 1 | 7.00 |
| Jun 25 - Jul 24 | Add Digital Receiver | 1 | 7.00 |
| Jun 25 - Jul 24 | Add Digital Receiver | 6 | 35.94 |
| Jun 25 - Jul 24 | 5pk Addl Ipv4 | 1 | 20.00 |
| Jun 25 - Jul 24 | Additional Outlet 2 | 1 | 5.00 |
| Monthly Charg | | | \$270.98 |

Taxes And Fees

| I DAGS FILIN I GGG | |
|-------------------------|---------|
| Description | Amount |
| Broadcast TV Surcharge | 13.50 |
| County Sales Tax | 2.34 |
| Franchise Fee | 2.90 |
| State Sales Tax | 2.94 |
| Franchise Fee | 5.48 |
| Franchise Fee | 0.02 |
| Taxes and Fees Subtotal | \$27.18 |

Total For Account 8354100020145226

ALF SORENSON 1400 BARING BLVD

SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

\$852.70

| Date | Description | Quantity | Amount |
|-----------------|------------------|----------|---------|
| Jun 25 - Jul 24 | Digital Home | 1 | 66.99 |
| | Digital Receiver | 1 | 7.99 |
| Monthly Charg | | | \$74.98 |

Taxes And Fees

| Description | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 13.50 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 4.51 |
| Franchise Fee | 0.01 |

Continued on the next page....

\$298.16

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





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July 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879071220 8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

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Contact Us

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8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015

| T | axes | And | Fees | cont. |
|---|------|-----|------|-------|
|---|------|-----|------|-------|

| Description | Amount |
|------------------------------------|---------|
| Taxes and Fees Subtotal | \$18.10 |
| Total For Account 8354100020224807 | \$93.08 |

CITY OF SPARKS 98 RICHARDS WAY CBN SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------|----------|----------|
| Premier Class C | | | |
| Jun 20 - Jul 19 | Ethernet Intrastate MBPS | 500 | 745.00 |
| Monthly Charg | | | \$745.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|--------|
| State PUC Fee | 2.07 |
| State Universal Service Fund | 1.27 |
| Taxes and Fees Subtotal | \$3.34 |

Total For Account 8354100020654540 \$748.34

SPARKS CITY OF 1200 12TH ST

CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|----------------------------|----------|---------|
| Jul 09 - Aug 08 | | 1 | 66.99 |
| In 09 - Aug 08 | HD Receiver Upgrade | 1 | 5.00 |
| BO CHA - PO FOL | HD Receiver Upgrade | 2 | 10.00 |
| Jul 09 - Aug 08 | Free Hd/dvr Receiver | 2 | -10.00 |
| Jul 09 - Aug 08 | Digital Receivers and Inte | 2 | 15.98 |
| | ractive Services | | |
| Monthly Charg | es Subtotal | | \$87.97 |

| Taxes And rees | |
|-------------------------|---------|
| Description | Amount |
| Broadcast TV Surcharge | 13.50 |
| County Sales Tax | 0.18 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 5.17 |
| State Sales Tax | 0.23 |
| Franchise Fee | 0.01 |
| Taxes and Fees Subtotal | \$19.17 |

\$107.14 Total For Account 8354100020740596

CITY OF SPARKS 431 PRATER WAY

CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------|----------|------------|
| Premier Class C | | | |
| Jul 08 - Aug 07 | Ethernet Intrastate GBPS | 5 | 1,375.00 |
| Monthly Charg | | | \$1,375.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|---------|
| State PUC Fee | 3.86 |
| State Universal Service Fund | 2.36 |
| Local License Fee | 69.49 |
| Regulatory Cost Fee | 14.87 |
| Taxes and Fees Subtotal | \$90.58 |

\$1,465.58 Total For Account 8354100021204642

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------|----------|
| Jul 06 - Aug 05 | | 1 | 36.99 |
| | Expanded Basic | 1 | 13.00 |
| Jul 06 - Aug 05 | Digital Receiver | 1 | 7.00 |
| Jul 06 - Aug 05 | Addl Digital Receiver | 9 | 63.00 |
| Monthly Charg | | X | \$119.99 |

Taxes And Fees

| Description | Amount |
|------------------------------------|----------|
| Broadcast TV Surcharge | 13.50 |
| County Sales Tax | 2.57 |
| Franchise Fee | 3.21 |
| State Sales Tax | 3.22 |
| Franchise Fee | 3.59 |
| Franchise Fee | 0.02 |
| Taxes and Fees Subtotal | \$26.11 |
| Total For Account 8354100021214229 | \$146.10 |

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER SPARKS, NV 89434-1642

Account Number: 8354100021309664

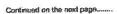
Security Code: 6450

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-------------------------|----------|---------|
| | Internet Pro100 | 1 | 69.99 |
| Jul 11 - Aug 10 | Pro100 Value Add Bundle | 1 | 0.00 |
| Monthly Charg | | | \$69.99 |
| | | | |

Total For Account 8354190021309664

\$89.99



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July 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879071220 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

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CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Security Code: 5693

Account Number: 8354100021465763

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|---------------------|----------|------------|
| Jun 14 - Jul 13 | Fiber Internet GBPS | 2 | 2,599.00 |
| Jun 14 - Jul 13 | | 1 | 50.00 |
| Jun 14 - Jul 13 | | 1 | 50.00 |
| Monthly Charg | | | \$2,699.00 |

Total For Account 8354100021465763

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|----------------------------------------|----------|----------|
| Premier Class C | Of Service Ethernet Interstate MBPS | 200 | 600.00 |
| Monthly Charg | | 200 | \$600.00 |

Taxes And Fees

| Description | Amount |
|------------------------------------|----------|
| Federal Universal Service Fund | 164.87 |
| Regulatory Cost Fee | 28.01 |
| Taxes and Fees Subtotal | \$192.88 |
| Tatal Car Assaurt 9254100021600377 | \$792.88 |

Total For Account 8354100021600377

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|----------------------------------------|----------|----------|
| Premier Class C | Of Service Ethernet Interstate MBPS | 500 | 745.00 |
| Monthly Charg | | | \$745.00 |

Taxes And Fees

| Description | Amount |
|------------------------------------|----------|
| Federal Universal Service Fund | 204.71 |
| Regulatory Cost Fee | 34.78 |
| Taxes and Fees Subtotal | \$239.49 |
| Total For Account 8354100021600385 | \$984.49 |

Total For Account 8354100021600385

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

| Date | Description | Quantity | Amount |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| Premier Class | Of Service Ethernet Intrastate MBPS | 100 | 456.00 |
| Jul 01 - Jul 30 Monthly Charc | All Control of the Co | 100 | \$456.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|---------|
| State PUC Fee | 1.28 |
| State Universal Service Fund | 0.78 |
| Local License Fee | 23.04 |
| Regulatory Cost Fee | 4.93 |
| Taxes and Fees Subtotal | \$30.03 |

Total For Account 8354100021600393

\$486.03

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR

1450 DISC DR

FIRER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

| Date | Description | Quantity | Amount |
|-------------|----------------------------|----------|----------|
| | ass Of Service | 1000 400 | 506.00 |
| Jul 05 - Au | g 04 Ethernet Interstate N | IBPS 100 | |
| | harges Subtotal | | \$506.00 |

Taxes And Fees

| Description | Amount |
|------------------------------------|----------|
| Federal Universal Service Fund | 139.04 |
| Regulatory Cost Fee | 23.62 |
| Taxes and Fees Subtotal | \$162.66 |
| Total For Account 8354100621600401 | \$668.66 |

Total For Account 8354100021600401

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST 1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

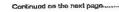
| Date | Description | Quantity | Amount |
|-----------------------------------------|----------------------------------------|----------|----------|
| Premier Class | Of Service Ethernet Intrastate MBPS | 100 | 456.00 |
| Monthly Char | | 100 | \$456.00 |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 3 | | |

Taxes And Fees

| Description | Amount |
|------------------------------|----------------|
| State PUC Fee | 1.28 |
| State Universal Service Fund | 0.78 |
| Local License Fee | 23.04 |
| Regulatory Cost Fee | 4.93 |
| Taxes and Fees Subtotal | \$30.03 |
| | _ 0.202 (0.20) |

Total For Account 8354100021600419

\$486.03



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July 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879071220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

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CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

| Date | Description | Quantity | Amount |
|--------------|-----------------------------|----------|----------|
| | ass Of Service | | |
| Jul 02 - Aug | 01 Ethernet Intrastate MBPS | 100 | 456.00 |
| | harges Subtotal | | \$456.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|---------|
| State PUC Fee | 1.28 |
| State Universal Service Fund | 0.78 |
| Local License Fee | 23.04 |
| Regulatory Cost Fee | 4.93 |
| Taxes and Fees Subtotal | \$30,03 |

Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------|----------|----------|
| Premier Class C | of Service | | |
| Jul 02 - Aug 01 | Ethernet Intrastate GBPS | 1 | 878.00 |
| Monthly Charge | | | \$878.00 |

Taxes And Fees

| Description | Amount |
|------------------------------|---------|
| State PUC Fee | 2.47 |
| State Universal Service Fund | 1.51 |
| Local License Fee | 44.37 |
| Regulatory Cost Fee | 9.50 |
| Taxes and Fees Subtotal | \$57.85 |

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89

1701 E PRATER WAY STE SB SPARKS, NV 89434-8979

Account Number: 8354100021609329

Total For Account 8354100021600443

Security Code: 8163

Monthly Charges

| Date | Description | Quantity | Amount |
|--------------------------|----------------------|----------|------------|
| | Fiber Internet GBPS | 1 | 2,000.00 |
| Monthly Charges Subtotal | | | \$2,000.00 |
| Total For Acco | unt 8354100021609329 |) | \$2,000.00 |

CITY OF SPARKS - MASTER 1701 E PRATER WAY

\$486.03

\$935.85

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

| Date | Description | Quantity | Amount |
|----------------------------------|--------------------------------|----------|-------------|
| Jul 05 - Aug 04 | Fiber Internet MBPS | 50 | 515.00 |
| Jul 05 - Aug 04 | 13PK Addl Ipv4 | 1 | 50.00 |
| Monthly Charg | | | \$565.00 |
| Total For Acco | unt 8354100021682128 | | \$565.00 |
| Cisproot Subt | otal 18 Account(s) | | \$13,885.06 |
| Total For Control Total Accounts | rol Account: Cisp2363 s: 18 | | \$13,885.06 |
| Total Due B | y 07/29/20 | | \$13,885.06 |

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (olus fee) must be replaced by cash, cashler's check or money order.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-800-314-7195 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



Page 6 of 12

July 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879071220 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

Music Rights Fees – In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.

Voice Fees & Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Phone service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

January 21, 2021 E911 Committee Meeting



Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 07122020 NNNNNYNN 01 000015



August 12, 2020

Invoice Number:

0000879081220 8354 10 680 0000879

Account: Number: Security Code:

7911

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

| Summary | |
|-------------------------------|-------------|
| Previous Balance | 13,885.06 |
| Payments Received -Thank You! | -13,885.06 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,896.25 |
| Total Due By 08/29/20 | \$13,896.25 |

AUG 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

At Spectrum, we are committed to delivering superior products and services to improve your business' productivity and keep you connected today, and in the future. We continue to enhance our services by offering faster Internet, more entertainment choices, and the best value.

Important Billing Update:

Effective with your next billing statement, monthly pricing will change as follows:

 Broadcast TV Surcharge from your Local Broadcast TV stations will increase by \$11.80.



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

ATTN ACCOUNTS PAYABLE CITY OF SPARKS 431 PRATER WAY SPARKS NV 89431-4598

s[epts[ffs-]]]]-stfs-[s]]st-ll-[-sdf]s-tlff--ll[ff--ll[s][s][s][s]]]

August 12, 2020

City Of Sparks

Invoice Number:

0000879081220

Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 08/29/20

\$13,896.25

Amount you are enclosing

\$ 13,896,25

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

Page 2 of 6

August 12, 2020

City Of Sparks

Invoice Number:

0000879081220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911



Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

Charge Details

| Remain | ing Balance | \$0.00 |
|--------|---------------------|-------------|
| Jul 29 | Payment - Thank You | -13,885.06 |
| | Previous Balance | \$13,885.06 |

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

| Date | Description | Quantity | Amount |
|------------|--------------------------------|----------|----------|
| Standard C | Class Of Servic | | |
| Aug 10 - S | ep 09 Ethernet Intrastate GBPS | 1 | 800.00 |
| | harges Subtotal | | \$800.00 |
| | 127001 - 1 10 100 | | |

| Taxes And Fees | Reverse Spectrum Amount |
|------------------------------------------------------------|-------------------------|
| Description | Amount |
| State PUC Fee | 2.25 |
| State Universal Service Fund | R va 1.37 |
| Local License Fee | 40.43 |
| Regulatory Cost Fee | 8.65 |
| Taxes and Fees Subtotal | \$52.70 |
| Taxes and Fees Subtotal (003) Total For Account 8354190014 | 1316445 \$852.70 |

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------|----------|--------|
| Jul 25 - Aug 24 | Basic | 1 | 35.82 |
| | Expanded Basic | 1 | 46.22 |
| Jul 25 - Aug 24 | Internet Pro100 | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------|----------|
| Jul 25 - Aug 24 | | 1 | 7.00 |
| Jul 25 - Aug 24 | Addl Digital Receiver | 1 | 7.00 |
| Jul 25 - Aug 24 | | 1 | 7.00 |
| Jul 25 - Aug 24 | Addi Digital Receiver | 1 | 7.00 |
| Jul 25 - Aug 24 | Addl Digital Receiver | 6 | 35.94 |
| Jul 25 - Aug 24 | 5pk Addl Ipv4 | 1 | 20.00 |
| | Additional Outlet 2 | 11 | 5.00 |
| Monthly Charg | | | \$270.98 |

Taxes And Fees

| 19Y62 Wild Leas | Λ 1/ |
|------------------------------|---------------------------------------------|
| Description | Council Amount |
| Broadcast TV Surcharge | Larc 13.50 |
| County Sales Tax | ("ham bers 13.50 ("ham bers 2.34 2.90 |
| Franchise Fee | 2.90 |
| State Sales Tax | 2.94 |
| Franchise Fee | 5.48 |
| Franchise Fee | 0.02 |
| Taxes and Fees Subtotal / 0 | 1050 050300 \$27.18 |
| Total For Account 8354100020 | 145226 \$298.16 |

ALF SORENSON

1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|------------------|----------|---------|
| Jul 25 - Aug 24 | Digital Home | 1 | 66.99 |
| | Digital Receiver | 1 | 7.99 |
| Monthly Charg | | | \$74.98 |

Taxes And Fees

| Description | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 13.50 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 4.51 |
| Franchise Fee | 0.01 |

Continued on the next page....

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Set up easy, automatic bill payments with Auto Pay! Visit: spectrumbusiness.net (My Account login required)



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





Page 3 of 6

August 12, 2020

City Of Sparks

Invoice Number: Account: Number. 0000879081220

Hierarchy ID:

8354 10 680 0000879 **CISP2363**

Security Code:

7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

Taxes And Fees cont. Amount Description \$18.10 Taxes and Fees Subtotal 121227 Total For Account 8354100020224807 \$93.08

CITY OF SPARKS 98 RICHARDS WAY CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Amount Description Quantity Date Premier Class Of Service 745.00 Jul 20 - Aug 19 Ethernet Intrastate MBPS \$745.00 Monthly Charges Subtotal

Taxes And Fees

REC NETWORK

Amount Description State PUC Fee
State Universal Service Fund 603050/12 2.09 Regulatory Cost Fee Taxes and Fees Subtotal 603050/12/193

Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Amount Description Quantity Date 66.99 Aug 09 - Sep 08 Digital Home 5.00 Aug 09 - Sep 08 HD Receiver Upgrade 10.00 2 Aug 09 - Sep 08 HD Receiver Upgrade Aug 09 - Sep 08 Free Hd/dvr Receiver -10.00 2 Aug 09 - Sep 08 Digital Receivers and Inte 15.98 ractive Services \$87.97 Monthly Charges Subtotal

Taxes And Fees Description

Amount 16.45 Broadcast TV Surcharge 0.18 County Sales Tax 0.08 FCC Admin Fee 5.32 Franchise Fee 0.23 State Sales Tax 0.01 Franchise Fee

\$22.27 Taxes and Fees Subtotal Total For Account 8354100020740596 \$110.24

Monthly Charges

Amount Description Quantity Premier Class Of Service Aug 08 - Sep 07 Ethernet Intrastate GBPS 1,375.00

\$1,375.00 Monthly Charges Subtotal

Taxes And Fees

POLICE **Amount** Description 3.86 State Universal Service Fund 6 03050/091325 73379 State PUC Fee 2.36 69.49 Local License Fee 663050680710-109 14.87 Regulatory Cost Fee \$90.58 Taxes and Fees Subtotal

Total For Account 8354100021204642

\$1,465.58

POLICE, CITY OF SPARKS 1701 E PRATER WAY

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Amount Description Quantity Date 36.99 Aug 06 - Sep 05 Basic Aug 06 - Sep 05 Expanded Basic 13.00 7.00 Aug 06 - Sep 05 Digital Receiver Aug 06 - Sep 05 Addl Digital Receive 63.00 \$119.99 Monthly Charges Subtotal

Taxes And Fees

POLICE T **M**mount Description 13,50 Broadcast TV Surcharge 2.57 County Sales Tax 3.21 Franchise Fee 3.22 State Sales Tax 3.59 Franchise Fee 0.02 Franchise Fee \$26,11 Taxes and Fees Subtotal

60 3380 090203 \$146.10 Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100021309664

ALF INTERNET/WI-FI Security Code: 6450

Monthly Charges

Description Amount 69.99 Aug 11 - Sep 10 Internet Pro100 Aug 11 - Sep 10 Pro100 Value Add Bundle 0.00 \$69.99 Monthly Charges Subtotal

Total For Account 8354100021309664

\$69.99

CITY OF SPARKS **431 PRATER WAY**

SPARKS, NV 89431-4598 Account Number: 8354100021204642

Security Code: 2242

Page 4 of 6 August 12, 2020

City Of Sparks

0000879081220 Invoice Number: Account: Number:

Hierarchy ID:

8354 10 680 0000879 **CISP2363**

Security Code:

7911



Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

CITY OF SPARKS - INFORMATION TECHNOLOGY **431 PRATER WAY** FIRER SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

COUNCIL FIBER 1349.50

Monthly Charges 03050/080710 409 Description 1349.50 Date Quantity 2.599.00 Jul 14 - Aug 13 Fiber Internet GBPS Jul 14 - Aug 13 13PK Addl ipv4 50.00 50.00 Jul 14 - Aug 13 13PK Addl Ipv4 \$2,699.00 **Monthly Charges Subtotal**

Total For Account 8354100021465763

\$792.88

\$984.49

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST 1200 12TH ST

FIBER SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

LDJ FIBER

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Aug 02 - Sep 01 Ethernet Interstate MBPS 600.00 \$600.00 Monthly Charges Subtotal

Taxes And Fees

Description Amount 164.87 Federal Universal Service Fund 28.01 Regulatory Cost Fee \$192.88 Taxes and Fees Subtotal

Total For Account 8354100021600377

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD 1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Description Amount Date Quantity Premier Class Of Service 745.00 Aug 02 - Sep 01 Ethernet Interstate MBPS F F1852\$745.00 Monthly Charges Subtotal

Taxes And Fees

Description Amount 204.71 Federal Universal Service Fund Regulatory Cost Fee 34.78 \$239.49 Taxes and Fees Subtotal

Total For Account 8354100021600385

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Jul 31 - Aug 30 Ethernet Intrastate MBPS 456.00

Monthly Charges Subtotal

\$456.00

Taxes And Fees

FIRE#S Fixed Amount Description State PUC Fee 1.28 0.78 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee Taxes and Fees Subtotal \$30.03

Total For Account 8354100021600393

\$486.03

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR

1450 DISC DR FIRER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

CIRENT 4 FIBER

Monthly Charges Date Description

Quantity Amount Premier Class Of Service Aug 05 - Sep 04 Ethernet Interstate MBPS 506.00 100 \$506.00

Monthly Charges Subtotal

Taxes and Fees Subtotal

Taxes And Fees Federal Universal Service Fund 683050 101627 Amount 23.62 Regulatory Cost Fee

Total For Account 8354100021600401

\$162.66 \$668.66

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST FIBER

SPARKS, NV 89431-6554 Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Aug 02 - Sep 01 Ethernet Intrastate MBPS 100 456.00 Monthly Charges Subtotal \$456.00

Taxes And Fees

Description State PUC Fee State Universal Service Fund Local License Fee

FIRE #3 FIBER

1.28 0.78 23.04 4.93

Regulatory Cost Fee Taxes and Fees Subtotal

3050 Total For Account 8354100021600419

\$30.03

\$486.03

Page 5 of 6

August 12, 2020

City Of Sparks

Invoice Number:

0000879081220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE 2900 N TRUCKEE LN

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

Date Description Quantity Amount Premier Class Of Service 456,00 Aug 02 - Sep 01 Ethernet Intrastate MBPS FIRE AT CIBER **Monthly Charges Subtotal** \$456,00

Taxes And Fees

Description Amount State PUC Fee 1.28 State Universal Service Fund 0.78 23.04 Local License Fee Regulatory Cost Fee 4.93 \$30.03 Taxes and Fees Subtotal

Total For Account 8354100021600427

\$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date Description Quantity Amount Premier Class Of Service 878.00 Aug 02 - Sep 01 Ethernet Intrastate GBPS MTZ 61852 Monthly Charges Subtotal \$878.00

Taxes And Fees

Description Amount State PUC Fee 2,47 State Universal Service Fund 1.51 44.37 Local License Fee 9.50 Regulatory Cost Fee Taxes and Fees Subtotal \$57.85

Total For Account 8354100021600443

\$935.85

POLICE -BODY CAMS CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89 1701 E PRATER WAY STE SB

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

Monthly Charges Description

Jul 23 - Aug 22 Fiber Internet GBPS Monthly Charges Subtotal

Total For Account 8354100021609329

2.000.00 \$2,000.00

\$2,000.00

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195 8622 3240 NO RP 12 08132020 NNNNNYNN 01 000348 0001

CITY OF SPARKS - MASTER

1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128 polle

Security Code: 5210

Monthly Charges

Description Quantity Amount Aug 05 - Sep 04 Fiber Internet MBPS 515.00 50 Aug 05 - Sep 04 13PK Addl Ipy4 50.00 Monthly Charges Subtotal (0) \$565.00

Total For Account 8354100021682128

\$565.00 \$13,896.25

Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp2363

Total Accounts: 18

\$13,896.25

Total Due By 08/29/20

\$13,896.25

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. if your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (pluş fee) must be replaced by cash, cashier's check or money order.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment. For immediate closed captioning inquiries, call 1-800-314-7195 or email PriorityEscalationTeam@chartercom.com. For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email closedcaptioningissues@charter.com. To follow up on a written closed captioning concern only, please call 1-877-276-7432.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.



SEP Zero 8354 10 680 0000879

Spectrum

September 12, 2020

Invoice Number: Account: Number: 0000879091220

Security Code: Service At:

8354 10 680 0000879

431 PRATER WAY STE CB CONTROL ACCOUNT SPARKS NV 89431-4598

SPECTRUM BUSINESS NEWS

Contact Us Questions about your bill or services? Visit spectrumbusiness.net or call 1.800.314.7195

| Summary Details | |
|-------------------------------|-------------|
| Previous Balance | 13,896.25 |
| Payments Received -Thank You! | -13,896.25 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,905.55 |
| Total Due By 09/29/20 | \$13,905.55 |

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



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

ATTN ACCOUNTS PAYABLE CITY OF SPARKS **431 PRATER WAY** SPARKS NV 89431-4598

September 12, 2020

City Of Sparks

Invoice Number:

0000879091220

Service At:

Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 09/29/20

Amount you are enclosing

\$ 13,905.55

Please Remit Payment To: CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

Page 2 of 6

September 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879091220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

Charge Details

| | Previous Balance | \$13,896.25 |
|--------|---------------------|-------------|
| Aug 26 | Payment - Thank You | -13,896.25 |
| Remain | ing Balance | \$0.00 |

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

| Date | Description | Quantity | Amount |
|------------------------|---------------------------|----------|----------|
| Standard C | lass Of Servic | - | |
| Sep 10 - 0 | ct 09 Ethernet Intrastate | GBPS 1 | 800.00 |
| | | everse | \$800.00 |
| Taxes A Description | nd Fees f | Spe Blvd | Amount |
| State PUC | Fee | Solowed | 2.25 |
| State Unive | ersal Service Fund | of BIAN | 1.37 |
| Local Licer | | | 40.43 |

\$52.70 Taxes and Fees Subtotal 603050/080710 - 109 \$852.70 Total For Account 8354100014316445

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

Local License Fee

Regulatory Cost Fee

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date Description | Quantity | Amount |
|---------------------------------|----------|--------|
| Aug 25 - Sep 24 Basic | 1 | 35.82 |
| Aug 25 - Sep 24 Expanded Basic | 1 | 46.22 |
| Aug 25 - Sep 24 Internet Pro100 | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------|----------|
| Aug 25 - Sep 24 | Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 6 | 35.94 |
| Aug 25 - Sep 24 | | 1 | 20.00 |
| | Additional Outlet 2 | 1 | 5.00 |
| Monthly Charg | | | \$270.98 |

Taxes And Fees

| axes Alia i des | |
|------------------------------------------|----------|
| Description | Amount |
| Broadcast TV Surcharge | 16.45 |
| County Salas Tay | 2.34 |
| Franchise Fee | 2.90 |
| Franchise Fee State Sales Tax Chamber 5 | 2.94 |
| Franchise Fee | 5.63 |
| Franchise Fee | 0.02 |
| Taxes and Fees Subtotal 603 050 050 300 | \$30.28 |
| Total For Account 8354100020145226 | \$301.26 |

ALF SORENSON 1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100020224807

Security Code: 0902

8.65

Monthly Charges

| Date Description | Quantity | Amount |
|----------------------------------|----------|---------|
| Aug 25 - Sep 24 Digital Home | 1 | 66.99 |
| Aug 25 - Sep 24 Digital Receiver | 1 | 7.99 |
| Monthly Charges Subtotal | | \$74.98 |

Taxes And Fees

| Description | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 16.45 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 4.66 |
| Franchise Fee | 0.01 |
| | |

Continued on the next page....

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





Page 3 of 6

September 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879091220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

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8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

| Taxes And Fees cont. | ALFTV | |
|----------------------------|-------------|-----------|
| Description | 1401 | Amount |
| | 03490/12122 | 7 \$21.20 |
| Total For Account 83541000 | 20224807 | \$96.18 |

CITY OF SPARKS 98 RICHARDS WAY CBN SPARKS, NV 89431-2363 Account Number: 8354100020654540 Security Code: 5947

Monthly Charges

| Date | Description | Quantity | Amount |
|------------|--------------------------------|----------|----------|
| Premier Cl | ass Of Service | | |
| Aug 20 - S | ep 19 Ethernet Intrastate MBPS | 500 | 745.00 |
| Monthly C | harges Subtotal | | \$745.00 |

REC NETWORK **Taxes And Fees** Description
State PUC Fee
State Universal Service Fund 603050/121247 Description 2.09 Regulatory Cost Fee Taxes and Fees Subtotal 603090/12/193 \$756.43 Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST **CBN** SPARKS, NV 89431-3690 Account Number: 8354100020740596 Security Code: 6836

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|------------------------------|----------|---------|
| Sep 09 - Oct 08 | Digital Home | 1 | 66.99 |
| Sep 09 - Oct 08 | HD Receiver Upgrade | 1 | 5.00 |
| | HD Receiver Upgrade | 2 | 10.00 |
| Sep 09 - Oct 08 | Free Hd/dvr Receiver | 2 | -10.00 |
| Sep 09 - Oct 08 | Digital Receivers and Inte | 2 | 15.98 |
| Monthly Charge | ractive Services es Subtotal | | \$87.97 |

LDJ TV **Taxes And Fees** Amount Description 16.45 Broadcast TV Surcharge 0.18 County Sales Tax 0.08 FCC Admin Fee 5.32 Franchise Fee 0.23 State Sales Tax 0.01 Franchise Fee \$22.27 Taxes and Fees Subtotal \$110.24

CITY OF SPARKS 431 PRATER WAY CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Total For Account 8354100020740596

Security Code: 2242

| Monthly Char | ges |
|--------------|-----|
|--------------|-----|

| Date | Description | Quantity | Amount |
|------------|--------------------------------|----------|------------|
| Premier Ci | ass Of Service | | |
| Sep 08 - 0 | ct 07 Ethernet Intrastate GBPS | 5 | 1,375.00 |
| | harges Subtotal | | \$1,375.00 |

| Taxes And Fees | POLICE | |
|------------------------------|----------------|---------------|
| Description | 1 | Amount |
| State PUC Fee | | 3.86 |
| State Universal Service Fund | 7 | 2.36 |
| | / | 69.49 |
| Regulatory Cost Fee | 603050/091325. | 72340 14.87 |
| Taxes and Fees Subtotal | 1 46 | 132.79\$90.58 |

603050/080710 Total For Account 8354100021204642 \$1,465.58

POLICE, CITY OF SPARKS 1701 E PRATER WAY CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| taroniciny on | 11 9 0 0 | | |
|-----------------|-----------------------|----------|----------|
| Date | Description | Quantity | Amount |
| Sep 06 - Oct 05 | Basic | 1 | 36.99 |
| | Expanded Basic | 1 | 13.00 |
| Sep 06 - Oct 05 | | 1 | 7.00 |
| | Addl Digital Receiver | 9 | 63.00 |
| Monthly Charg | | | \$119.99 |

Taxes And Fees

| Description | POLICE | tV | Amount |
|--------------------------|-----------|------|----------|
| Broadcast TV Surcharge | POLICE | 10 | 16.45 |
| County Sales Tax | | | 2.57 |
| Franchise Fee | | | 3.21 |
| State Sales Tax | | | 3.22 |
| Franchise Fee | | | 3.74 |
| Franchise Fee | / | | 0.02 |
| Taxes and Fees Subtotal | 603380/09 | 0203 | \$29.21 |
| Total For Account 835410 | | | \$149.20 |

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

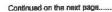
Account Number: 8354100021309664 Security Code: 6450 ALF INTERNET | Wi-Fi 603050/121227

Monthly Charges

| Date Description | Quantity | Amount |
|-----------------------------------------|----------|---------|
| Sep 11 - Oct 10 Internet Pro100 | 1 | 69.99 |
| Sep 11 - Oct 10 Pro100 Value Add Bundle | 9 1 | 0.00 |
| Monthly Charges Subtotal | | \$69.99 |

Total For Account 8354100021309664

\$69.99



Page 4 of 6

September 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879091220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911



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CITY OF SPARKS - INFORMATION TECHNOLOGY **431 PRATER WAY**

FIRER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

IT/COUNCIL FIBER 603050/050300 1349,50

\$2,589.00

Monthly Charges 60 30 50 / 0 80710 109 1349,50

Description Quantity Amount Date Aug 14 - Sep 13 Fiber Internet GBPS 2,599.00 Aug 14 - Sep 13 13PK Addl Ipv4 50.00 1 Aug 14 - Sep 13 13PK Addi Ipv4 50.00 \$2,699.00 Monthly Charges Subtotal

Total For Account 8354100021465763

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

LOJ FIBER

Monthly Charges

Amount Description Date Quantity Premier Class Of Service Sep 02 - Oct 01 Ethernet Interstate MBPS 600.00 200 \$600.00 Monthly Charges Subtotal

Taxes And Fees

1,03050/121229 Amount Description 164.87 Federal Universal Service Fund 28.01 Regulatory Cost Fee \$192.88 Taxes and Fees Subtotal

Total For Account 8354100021600377

\$792.88

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Description Quantity Amount Date Premier Class Of Service Sep 02 - Oct 01 Ethernet Interstate MBPS ALF FIBER \$745.00 Monthly Charges Subtotal

Taxes And Fees

Description Amount Federal Universal Service Fund 204.71 Regulatory Cost Fee 34.78 \$239.49 Taxes and Fees Subtotal 1003050 \$984.49

Total For Account 8354100021600385

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Description Amount Date Quantity Premier Class Of Service 100 456.00 Aug 31 - Sep 30 Ethernet Intrastate MBPS \$456.00

Monthly Charges Subtotal

Taxes And Fees

FIRE #5 FIBER AMOUNT Description 1.28 State PUC Fee 0.78 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee \$30.03 Taxes and Fees Subtotal

Total For Account 8354100021600393

\$486.03

CITY OF SPARKS - FIRE STATION #4@ 1458 DISC DR

1450 DISC DR FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

FIRE#4 FIBER

Monthly Charges Date Description Quantity

Amount Premier Class Of Service Sep 05 - Oct 04 Ethernet Interstate MBPS 100 506.00

Monthly Charges Subtotal

\$506.00

Taxes And Fees

603050/101627 Description

Amount 139.04 Federal Universal Service Fund 23.62 Regulatory Cost Fee Taxes and Fees Subtotal \$162.66

Total For Account 8354190021600401

\$668.66

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Sep 02 - Oct 01 Ethernet Intrastate MBPS 456.00 \$456,00 Monthly Charges Subtotal

Taxes And Fees

Taxes and Fees Subtotal

Amount Description 1.28 State PUC Fee 0.78 State Universal Service Fund 23.04 Local License Fee 613050 4.93 Regulatory Cost Fee

Total For Account 8354100021600419

\$486.03

\$30.03

Continued on the next page.....

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September 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879091220 8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363 7911

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8622 3240 NO RP 12 09122020 NNNNNYNN 01 000335 0001

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|---------------------------------|----------|----------|
| Premier Class 0 | of Service | | |
| Sep 02 - Oct 01 | Ethernet Intrastate MBPS | 100 | 456.00 |
| Monthly Charge | es Subtotal | | \$456.00 |

FIRE #2 FIBER Taxes And Fees Description Amount State PUC Fee 1.28 0.78 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee Taxes and Fees Subtotal \$30.03

Total For Account 8354100021600427

\$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST

FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

| Date | Description | Quantity | Amount |
|------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Premier Cl | ass Of Service | 3,000 3 500 may 7 5 0 0 0 0 5 m | |
| Sep 02 - O | ct 01 Ethernet Intrastate GBPS | 1 | 678.00 |
| Monthly C | harges Subtotal | 1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-1100-11 | \$878.00 |

| Taxes And Fees | MTC | EIBER | • |
|------------------------------|-----------|---------|----------|
| Description | ALC | | Amount |
| State PUC Fee | | | 2.47 |
| State Universal Service Fund | | i | 1.51 |
| Local License Fee | 1 - 1. | 130500 | 44.37 |
| Regulatory Cost Fee | 603050 | י לטלון | 9.50 |
| Taxes and Fees Subtotal | V . | | \$57.85 |
| Total For Account 8354100 | 021600443 | | \$935.85 |

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89 1701 E PRATER WAY STE SB

SPARKS, NV 89434-8979

Account Number: 8354100021609329

| Security C | ode: 8163 | 5 - BUD" | 1 CAM 5 |
|-------------|---------------------------|----------|------------|
| Monthly | Charges 6036 | 50/090 | 218 |
| Date | Description | Quantity | Amount |
| Aug 23 - Se | ep 22 Fiber Internet GBPS | 1 | 2,000.00 |
| | harges Subtotal | | \$2,000.00 |

Total For Account 8354100021609329

\$2,000.00

CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979

Account Number: 8354100021682128 ₽011€ €

Security Code: 5210

603050/091275

| Monthly Charges | | | | |
|----------------------------------|--------------------------------|----------|-------------|--|
| Date | Description | Quantity | Amount | |
| Sep 05 - Oct 04 | Fiber Internet MBPS | 50 | 515.00 | |
| Sep 05 - Oct 04 | 13PK Addl lpv4 | 1 | 50.00 | |
| Monthly Charg | es Subtotal | | \$565.00 | |
| Total For Acco | unt 8354100021682128 | | \$565.00 | |
| Cisproot Subt | otal 18 Account(s) | | \$13,905.55 | |
| Total For Cont Total Accounts | rol Account: Cisp2363 s: 18 | | \$13,905.55 | |
| Total Due B | v 09/29/20 | | \$13,905.55 | |

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Music Rights Fees - in all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission, distribution, performance or other such use of Spectrum Business services.



October 12, 2020

Invoice Number: Account: Number: 0000879101220

Security Code:

Service At:

8354 10 680 0000879

431 PRATER WAY STE CB CONTROL ACCOUNT SPARKS NV 89431-4598

OCT 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us

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| Summary | or following pages |
|-------------------------------|--------------------|
| Previous Balance | 13,905.55 |
| Payments Received -Thank You! | -13,905.55 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,919.98 |
| Total Due By 10/29/20 | \$13,919.98 |



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

ATTN ACCOUNTS PAYABLE CITY OF SPARKS 431 PRATER WAY SPARKS NV 89431-4598

October 12, 2020

City Of Sparks

Invoice Number:

0000879101220

Account: Number: 8354 10 680 0000879

Service At:

43 PRATER WAY STE CB

CONTROL ACCOUNT

SFARKS NV 89431-4598

Total Due By 10/29/20

\$13,919.98

Amount you are enclosing

13,919,98

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL. 60094-4188

835410680000087913919980

Page 2 of 6

October 12, 2020

City Of Sparks

Invoice Number:

0000879101220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363** 7911

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8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

Charge Details

| | ing Balance | \$0.00 |
|--------|---------------------|-------------|
| Sep 29 | Payment - Thank You | -13,905.55 |
| | Previous Balance | \$13,905.55 |

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

| Date | Description | Quantity | Palloane |
|-------------|------------------------------|-------------------|------------|
| Standard C | class Of Servic | | |
| Oct 10 - No | ov 09 Ethernet Intrastate GB | PS 1 | 800.00 |
| Monthly C | harges Subtotal | . 0 - | \$800.00 |
| - | η | 1/2 | 2/11 |
| Taxes A | nd Fees | Coechrum Coechrum | D4 |
| Descriptio | on h | N. O. HW. | Amount |
| State PUC | Fee | Signal | 2.25 |
| State Univ | ersal Service Fund | | 1.37 |
| Local Licer | nse Fee | | 40.43 |
| Regulatory | Cost Fee | 1 | 8.65 |
| | Fees Subtotal 603050 | 080710-1 | ug \$52.70 |

A.zastis.

Amaual

\$852.70

Total For Account 8354100014316445 CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------|----------|--------|
| Sep 25 - Oct 24 | Basic | 1 | 35.82 |
| | Expanded Basic | 1 | 46.22 |
| | Internet Pro100 | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------|----------|
| Sep 25 - Oct 24 | Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| Sep 25 - Oct 24 | Add Digital Receiver | 6 | 35.94 |
| Sep 25 - Oct 24 | | 1 | 20.00 |
| | Additional Outlet 2 | 1 | 5.00 |
| Monthly Charg | | | \$270.98 |

| Taxes And Fees Description Broadcast TV Surcharge County Sales Tax Franchise Fee State Sales Tax | Council Chambers | 2.94 |
|--------------------------------------------------------------------------------------------------|------------------|---------|
| Franchise Fee | | 5.63 |
| Franchise Fee | , | 0.02 |
| Taxes and Fees Subtotal | 03050/050300 | \$30.28 |

Total For Account 8354108020145226

\$301.26

ALF SORENSON 1400 BARING BLVD SPARKS, NV 89434-1642 Account Number: 8354100020224807 Security Code: 0902

Monthly Charges

| mining with | | | |
|-----------------|------------------|----------|---------|
| Date | Description | Quantity | Amount |
| Sep 25 - Oct 24 | Digital Home | 1 | 66.99 |
| | Digital Receiver | 1 | 7.99 |
| Monthly Charg | es Subtotal | | \$74.98 |

Taxes And Fees

| TUROU TUROU T | |
|------------------------|--------|
| Description | Amount |
| Broadcast TV Surcharge | 16.45 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 4.66 |
| Franchise Fee | 0.01 |
| | |

Continued on the next page....

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Payment Options

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Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





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October 12, 2020

City Of Sparks

Invoice Number:

0000879101220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

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8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

Taxes And Fees cont.

Amount Description \$21.20 Taxes and Fees Subtotal \$96.18

Total For Account 8354100020224807

Quantity

CITY OF SPARKS 98 RICHARDS WAY

CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Amount Date Description Quantity Premier Class Of Service 745.00 Sep 20 - Oct 19 Ethernet Intrastate MBPS Monthly Charges Subtotal

Taxes And Fees

Amount Description 2.09 State PUC Fee State Universal Service Fund Regulatory Cost Fee 378, 2/\$11.43 Taxes and Fees Subtotal 603050/12/193

Total For Account 8354100020654540

\$756.43

SPARKS CITY OF

1200 12TH ST CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------------------------|----------|--------|
| Oct 09 - Nov 08 | Digital Home | 1 | 66.99 |
| | HD Receiver Upgrade | 1 | 5.00 |
| Oct 09 - Nov 08 | HD Receiver Upgrade | 2 | 10.00 |
| Oct 09 - Nov 08 | Free Hd/dvr Receiver | 2 | -10.00 |
| Oct 09 - Nov 08 | Digital Receivers and Interactive Services | 2 | 15.98 |

Monthly Charges Subtotal

\$87.97

| Taxes And Fees LDJ | TV |
|-------------------------------------------------------------------------|------------|
| Description | Amount |
| Broadcast TV Surcharge | 16.45 |
| County Sales Tax | 0.18 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 5.32 |
| State Sales Tax | 0.23 |
| Franchise Fee / | 0.01 |
| Taxes and Fees Subtotal 603050 / 121 Total For Account 8354100020740596 | 229 822.27 |
| Total For Account 8354100020740596 | \$110.24 |

CITY OF SPARKS 431 PRATER WAY

SPARKS, NY 69431-4598

Account Number: 8354100021204642

Security Code: 2242

| Monthly | Charges |
|---------|----------|
| Date | December |

Descriptio Date Premier Class Of Service

Amount

Amount

3.86

Oct 08 - Nov 07 Ethernet Infrastate GBPS **Monthly Charges Subtotal**

1,375.00 \$1,375.00

PULICE

Taxes And Fees

Local License Fee

Description State PUC Fee State Universal Service Fun

2.36 69.49

Regulatory Cost Fee Taxes and Fees Subtotal

6430

POLICE, CITY OF SPARKS 1701 E PRATER WAY CBN

SPARKS, NV 89434-8979

Account Number: 83541(0021214229

Security Code: 1701

Monthly Charges

| mountain. | Pirel 900 | | |
|--------------|--------------------------|----------|----------|
| Date | Description | Quantity | Amount |
| Oct 06 - Nov | 05 Basic | 1 | 36.99 |
| Oct 06 - Nov | / 05 Expanded Basic | 1 | 13.00 |
| Oct 06 - Nov | 05 Digital Receiver | 1 | 7.00 |
| Oct 06 - No | 05 Addl Digital Receiver | 9 | 63.00 |
| Monthly Ch | arges Subtotal | | \$119.99 |

| Taxes And Fees | POLICE | TV |
|------------------------|--------|--------|
| Description | 1000 | Amount |
| Broadcast TV Surcharge | | 16.45 |

257 County Sales Tax 3.21 Franchise Fee 3.22 State Sales Tax 3.74 Franchise Fee 0.02 Franchise Fee \$29.21

Taxes and Fees Subtotal 03380/090203

Total For Account 835410 021214229

CITY OF SPARKS - ALF SCRENSON 1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Alf Internet hus fi

Monthly Charges

| Date | Descriptio | Q | uantity | Amount |
|-----------------|----------------|------------|---------|------------|
| Oct 11 - Nov 10 | Internet Profi | 00 | 1 | 69.99 |
| Oct 11 - Nov 10 | Pro100 Value | Add Bundle | , 1 | 0.00 |
| Monthly Charge | s Subtotal | 60305 | 1212 | 27 \$69.99 |

Total For Account 835410 021309664

\$69,99

5149.20

Continued on the next pago......

Page 4 of 6

October 12, 2020

City Of Sparks

Invoice Number:

0000879101220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

7911

CISP2363

Contact Us

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8622 3240 NO RP 12 10122020 NNWNYNN 01 000353 0001

CITY OF SPARKS - INFORMATION TECHNOLOGY **431 PRATER WAY**

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

IT/Council Fiber

603050/050300 1349,50 **Monthly Charges**

Amount Description Quantity Date Sep 14 - Oct 13 Fiber Internet GBPS 2,599.00 Sep 14 - Oct 13 13PK Addi lpv4 50.00 Sep 14 - Oct 13 13PK Addl lpv4 50.00 \$2,699.00 Monthly Charges Subtotal

Total For Account 9354100021465763 \$2,009.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Description Quantity Amount Date Premier Class Of Service Oct 02 - Nov 01 Ethernet Interstate MBPS 600.00 \$600.00 Monthly Charges Subtotal

Fiber

Taxes And Fees

Amount Description 168.60 Federal Universal Service Fund 28.96 Regulatory Cost Fee Taxes and Fees Subtotal \$197.56

Total For Account 8354100021600377

\$797.56

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Description Amount Data Quantity Premier Class Of Service 745.00 Oct 02 - Nov 01 Ethernet Interstate MBPS Monthly Charges Subtotal \$745.00

Taxes And Fees

ALF Fiber

Amount Description 209.34 Federal Universal Service Fund 35.95 Regulatory Cost Fee \$245.29 Taxes and Fees Subtotal 603050 Total For Account 8354100021600385 \$990.29

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Amount Date Description Quantity Premier Class Of Service 456.00 Oct 01 - Oct 30 Ethernet Intrastate MBPS

Monthly Charges Subtotal

\$456.00

Taxes And Fees Description Amount 1.28 State PUC Fee 0.78 State Universal Service Fund 23.04 Local License Fee 4.93

Regulatory Cost Fee Taxes and Fees Subtotal

\$30.03

Total For Account 8354100021600393

5486.03

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR 1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Oct 05 - Nov 04 Ethernet Interstate ME 506.00 \$506.00 Monthly Charges Subtotal

Taxes And Fees

Description Amount 142.19 Federal Universal Service Fu 24 47 Regulatory Cost Fee Taxes and Fees Subtotal \$166.61

Total For Account 8354100021600401

\$672.61

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST FIBER SPARKS, NV 89431-6554 Account Number: 8354100021600419 Security Code: 5123

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Oct 02 - Nov 01 Ethernet Intrastate MBPS Monthly Charges Subtotal

Taxes And Fees Description State PUC Fee

Local License Fee Regulatory Cost Fee Taxes and Fees Subtotal

State Universal Service Fund 03050

0.78 23.04 4.93 \$30.03

Total For Account 8354100021600419

\$486.03

456.00

\$456,00

600

Amount

1.28

Continued on the next page

Page 5 of 6

October 12, 2020

City Of Sparks

Invoice Number:

0000879101220 8354 10 680 0000879

Account Number: Hierarchy ID:

CISP2363

Security Code:

7911

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

Date Description Amount Quantity Premier Class Of Service 456.00 Oct 02 - Nov 01 Ethernet Intrastate MBPS Monthly Charges Subtotal \$456.00

Taxes And Fees Description

FIREAZ Fiber Amount State PUC Fee 1.28 0.78 State Universal Service Fund 23 04 Local License Fee 4.93

Regulatory Cost Fee Taxes and Fees Subtotal

\$30.03 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST

Total For Account 8354100021600427

215 S 21ST ST

FIBER SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Amount Description Quantity Premier Class Of Service 878.00 Oct 02 - Nov 01 Ethernet Intrastate GBPS Monthly Charges Subtotal \$878.00

Taxes And Fees Description

Amount 2.47 State PUC Fee 1.51 State Universal Service Fund 44.37 Local License Fee Regulatory Cost Fee 9.50 \$57.85 Taxes and Fees Subtotal

Total For Account 8354100021600443

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89 1701 E PRATER WAY STE SB

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

Police-Budy Cams

Monthly Charges Description

Monthly Charges Subtotal

603050 Jug 0218
Quantity Ar Amount 2,000.00 Sep 23 - Oct 22 Fiber Internet GBPS \$2,000.00

Total For Account 8354100021609329

\$2,000.00

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

PULLE

Monthly Charges

Amount Description Quantity 515.00 Oct 05 - Nov 04 Fiber Internet MBPS 50 Oct 05 - Nov 04 13PK Addl (0v4 50.00 \$565.00 Monthly Charges Subtotal 03050/09/325

Total For Account 8354104021682128

\$565.00 \$13,919.98

Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp2363

Total Accounts: 18

\$13,919.98

Total Due By 10/29/20

\$13,919.98

Billing Information

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

Terms & Conditions - Spect um's detailed standard terms and conditions for service are localled at spectrum.com/policies.

Past Due Fee / Late Fee Renlinder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus-fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission. distribution, performance or other such use of Spectrum Business services.



Page 6 of 6

October 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879101220 8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363

7911

Voice Fees & Charges - These include charges, to recover or defray government fees imposed on Charter, and certain other costs related to Charter's Phone service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Charter must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum net/taxesandfees.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.

January 21, 2021 E911 Committee Meeting

Contact Us

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Questions about your bill or services?

Visit spectrumbusiness.net or call 1,800,314,7195

8622 3240 NO RP 12 10122020 NNNNNYNN 01 000353 0001



Spectrum

November 12, 2020

Invoice Number: Account: Number: 0000879111220 8354 10 680 0000879

Security Code: Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7196

| Summary Details | |
|-------------------------------|-------------|
| Previous Balance | 13,919.98 |
| Payments Received -Thank You! | -13,919.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,919.98 |
| Total Due By 11/29/20 | \$13,919.98 |

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

ATTN ACCOUNTS PAYABLE CITY OF SPARKS **431 PRATER WAY** SPARKS NV 89431-4598

NOV 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS



November 12, 2020

City Of Sparks

Invoice Number:

Service At:

0000879111220 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 11/29/20

\$13,919.98

Amount you are enclosing

13,919,98

Please Remit Payment To: CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

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Page 2 of 6

November 12, 2020

City Of Sparks

Invoice Number:

0000879111220

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363 7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

Charge Details Previous Balance

-13,919.98 Oct 28 Payment - Thank You Remaining Balance \$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD **FIBER**

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Amount Description Quantity Date Standard Class Of Servic Nov 10 - Dec 09 Ethernet Intrastate GBPS 800.00 \$800.00 Monthly Charges Subtotal Taxes And Fees Amount Description 2.25 State PUC Fee 1.37 State Universal Service Fund 40.43 Local License Fee

603050 Total For Account 8354100014316445

\$852.70

1080710-109 \$52.70

8.65

\$13,919,98

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

Regulatory Cost Fee

Taxes and Fees Subtotal

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------|----------|--------|
| Oct 25 - Nov 24 | Basic | 1 | 35.82 |
| Oct 25 - Nov 24 | Expanded Basic | 1 | 46.22 |
| Oct 25 - Nov 24 | Internet Pro100 | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------|----------|
| Oct 25 - Nov 24 | Digital Receiver | 1 | 7.00 |
| Oct 25 - Nov 24 | Addi Digital Receiver | 1 | 7.00 |
| Oct 25 - Nov 24 | Addl Digital Receiver | 1 | 7.00 |
| | Addl Digital Receiver | 1 | 7.00 |
| Oct 25 - Nov 24 | Addl Digital Receiver | 6 | 35.94 |
| Oct 25 - Nov 24 | 5pk Addl Ipv4 | 1 | 20.00 |
| Oct 25 - Nov 24 | Additional Outlet 2 | 1 | 5.00 |
| Monthly Charge | es Subtotal | | \$270.98 |

Council Chambers Taxes And Fees Description Amount 16.45 Broadcast TV Surcharge 2.34 County Sales Tax 2.90 Franchise Fee 2.94 State Sales Tax 5.63 Franchise Fee Franchise Fee 0.02 Taxes and Fees Subtotal \$30,28

ALF SORENSON 1400 BARING BLVD

SPARKS, NV 89434-1642

Account Number: 8354100020224807

Total For Account 8354100020145226

Security Code: 0902

Monthly Charges

| Date Description | Quantity | Amount |
|----------------------------------|----------|---------|
| Oct 25 - Nov 24 Digital Home | 1 | 66.99 |
| Oct 25 - Nov 24 Digital Receiver | 1 | 7.99 |
| Monthly Charges Subtotal | | \$74.98 |

Taxes And Fees

| Amount |
|--------|
| 16.45 |
| 0.08 |
| 4.66 |
| 0.01 |
| |

Continued on the next page....

\$301.26

Simplify your life with Auto Pay!

Spend less time paying your bill and more time running your business.

It's Easy - No more checks, stamps or trips to the post office It's Secure - Powerful technology keeps your information safe It's Flexible - Use your checking, savings, debit or credit card It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with Auto Pay! Visit: spectrumbusiness.net (My Account login required)



Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





\$1,375.00

Page 3 of 6

November 12, 2020

City Of Sparks

0000879111220

Invoice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

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8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

| Taxes And Fees cont. | AIF | TV | |
|----------------------------|----------|---------|---------|
| Description | AIF | 1 V | Amount |
| Taxes and Fees Subtotal 0 | 172490 | 1,2,277 | \$21.20 |
| Total For Account 83541000 | 20224807 | nacci | \$96.18 |

CITY OF SPARKS 98 RICHARDS WAY SPARKS, NV 89431-2363 Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

| Date | Description | Quantity | Amount |
|-------------|---------------------------|-----------------------------------------|----------|
| Premier Cl | ass Of Service | | |
| Oct 20 - No | ov 19 Ethernet Intrastate | MBPS 500 | 745.00 |
| | | | \$745.00 |
| | Doc | Network | _ |
| Towns A | nd Food | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |

Taxes And Fees

Description Amount 2.09 State PUC Fee State Universal Service Fund 1.28 8.06 Regulatory Cost Fee \$11.43 Taxes and Fees Subtotal Total For Account 8354100020654540 \$786.43

SPARKS CITY OF 1200 12TH ST

CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|----------------------------|----------|---------|
| Nov 09 - Dec 08 | Digital Home | 1 | 66.99 |
| | HD Receiver Upgrade | 1 | 5.00 |
| | HD Receiver Upgrade | 2 | 10.00 |
| | Free Hd/dvr Receiver | 2 | -10.00 |
| | Digital Receivers and Inte | 2 | 15.98 |
| | ractive Services | 1 | |
| Monthly Charg | es Subtotal | -11 | \$87.97 |

Taxes And Fees

Amount Description 16.45 Broadcast TV Surcharge 0.18 County Sales Tax 0.08 FCC Admin Fee 5.32 Franchise Fee 0.23 State Sales Tax 0.01 Franchise Fee \$22.27 Taxes and Fees Subtota

Total For Account 8354100020740596

\$110.24

CITY OF SPARKS 431 PRATER WAY CBN SPARKS, NV 89431-4598 Account Number: 8354100021204642 Security Code: 2242

Monthly Charges Amount Date Description Quantity Premier Class Of Service 1,375.00

Nov 08 - Dec 07 Ethernet Intrastate GBPS Monthly Charges Subtotal

Taxes And Fees

Amount Description 3.86 State PUC Fee 2.36 State Universal Service Fund Local License Fee Regulatory Cost Fee

Taxes and Fees Subtotal 03050 / 680710 - 109
Total For Account 8354100021204642 720 22, 79\$1.465.58

POLICE, CITY OF SPARKS 1701 E PRATER WAY CBN

SPARKS, NV 89434-8979 Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| MAINTHA | Oltai Sea | | |
|-------------|-----------------------------|----------|----------|
| Date | Description | Quantity | Amount |
| Nov 06 - De | ec 05 Basic | 1 | 36.99 |
| Nov 06 - De | ec 05 Expanded Basic | 1 | 13.00 |
| | ec 05 Digital Receiver | 1 | 7.00 |
| | ec 05 Addl Digital Receiver | 9 | 63.00 |
| Monthly C | harges Subtotal | | \$119.99 |

Taxes And Fees

| Description | A | Amount |
|------------------------|---------------|---------|
| Broadcast TV Surcharge | POULCE TV | 16.45 |
| County Sales Tax | | 2.57 |
| Franchise Fee | | 3.21 |
| State Sales Tax | | 3.22 |
| Franchise Fee | 603380/090203 | 3.74 |
| Franchise Fee | 6033801098203 | 0.02 |
| Taxes and Fees Subtota | al | \$29.21 |

\$149.20 Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

SPARKS, NV 89434-1642

Account Number: 8354100021309664 Security Code: 6450 AC internet /Wi-Fi

Monthly Charges Quantity Amount Description 69.99 Nov 11 - Dec 10 Internet Pro100 0.00 Nov 11 - Dec 10 Pro100 Value Add Bundle \$69.99 Monthly Charges Subtotal

Total For Account 8354100021309664

\$69.99

Page 4 of 6

November 12, 2020

City Of Sparks 0000879111220

Invoice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

Contact Us

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8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 3001

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY FIRER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

IT/COUNCIL FIBER

603050/050300 134950 **Monthly Charges** Amount Description Quantity Date Oct 14 - Nov 13 Fiber Internet GBPS 2.599.00 50.00 Oct 14 - Nov 13 13PK Addi Ipv4 Oct 14 - Nov 13 13PK Addl lpv4 50.00

603 050/080710-109\$2,699.00 Monthly Charges Subtotal 1349.50

Total For Account 8354100021465763

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Amount Description Quantity Date Premier Class Of Service 600.00 Nov 02 - Dec 01 Ethernet Interstate MBPS \$600.00 Monthly Charges Subtotal LDJ Fiber

Taxes And Fees

Amount Description Federal Universal Service Fund 168,60 28.96 Regulatory Cost Fee \$197.56 Taxes and Fees Subtotal 121229 603050

Total For Account 8354100021600377

\$797.56

\$990.29

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Amount Description Quantity Premier Class Of Service 745.00 Nov 02 - Dec 01 Ethernet Interstate MBPS Fibe\$745.00 Monthly Charges Subtotal

Taxes And Fees

Amount Description 209.34 Federal Universal Service Fund 35.95 Regulatory Cost Fee \$245.29 Taxes and Fees Subtotal

Total For Account 8354100021600385

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Amount Quantity Date Description Premier Class Of Service 456.00 Oct 31 - Nov 30 Ethernet Intrastate MBPS \$456.00 Monthly Charges Subtotal

CIKE#5Fi Taxes And Fees Amount Description 1.28 State PUC Fee 0.78 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee Taxes and Fees Subtotal \$30.03

Total For Account 8354100021600393

\$486,03

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR

1450 DISC DR FIRER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Amount Quantity Date Description Premier Class Of Service Nov 05 - Dec 04 Ethernet Interstate MBPS 506.00 \$506.00 Monthly Charges Subtotal Taxes And Fees **Amount** Description 142.19 Federal Universal Service Fund 24.42

Regulatory Cost Fee Taxes and Fees Subtotal \$166.61 6030501

Total For Account 8354100021600401

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Amount Description Quantity Date Premier Class Of Service 456.00 Nov 02 - Dec 01 Ethernet Intrastate MBPS **Monthly Charges Subtotal** \$456.00 er#3 Cbe

Taxes And Fees

Amount Description 1.28 State PUC Fee State Universal Service Fund 0.78 23.04 Local License Fee 4.93 Regulatory Cost Fee \$30.03 Taxes and Fees Subtotal

1

Total For Account 8354100021600419

\$486.03

\$672.61

Continued on the next page......

Page 5 of 6

November 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879111220

Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363

7911

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE 2900 N TRUCKEE LN

FIBER SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

| Date | Description | Quantity | Amount |
|------------|--------------------------------|----------|----------|
| Premier Cl | ass Of Service | | |
| Nov 02 - D | ec 01 Ethernet Intrastate MBPS | 100 | 456.00 |
| | harges Subtotal | | \$456.00 |

Taxes And Fees Amount Description 1.28 State PUC Fee 0.78 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee \$30.03 Taxes and Fees Subtotal Total For Account 8354100021600427 \$486.03

CITY OF SPARKS - MASTER @ 215 S 21 ST 215 S 21ST ST

FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

| Date | Description | Quantity | Amount |
|------------|--------------------------------|----------|----------|
| Premier Cl | ass Of Service | | |
| Nov 02 - D | ec 01 Ethernet Intrastate GBPS | 1 | 878.00 |
| | harges Subtotal | | \$878.00 |

| Taxes And Fees | M 1. | 1) he | |
|-----------------------------|--------|--------|---------|
| Description | Mtc | 111 | Amount |
| State PUC Fee | | | 2.47 |
| State Universal Service Fur | nd | i | 1.51 |
| Local License Fee | | 1 | 44.37 |
| Regulatory Cost Fee | 604050 | 120500 | 9.50 |
| Taxes and Fees Subtotal | | | \$57.85 |

Total For Account 8354100021600443

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV. 89 1701 E PRATER WAY STE SB

SPARKS, NV 89434-8979

Account Number: 8354100021609329 Security Code: 8163

Monthly Charges

1011 ce - body Cams 1011 ce - body Cams 1003050 1090218 Description 2.000.00 Oct 23 - Nov 22 Fiber Internet GBPS Monthly Charges Subtotal \$2,000.00

\$2,000.00 Total For Account 8354100021609329

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

8622 3240 NO RP 12 11122020 NNNNNYNN 01 000347 0001

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLICE

orges
Description 603050/09/325 Monthly Charges Amount Data 515.00 Nov 05 - Dec 04 Fiber Internet MBPS 50 50.00 Nov 05 - Dec 04 13PK Addl Ipv4 \$565.00 Monthly Charges Subtotal

Total For Account 8354100021682128

\$565,00 \$13,919.98

Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp2363

Total Accounts: 18

\$13,919.98

Total Due By 11/29/20

\$13,919.98

Billing Information

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Spectrum

December 12, 2020

Invoice Number: Account: Number:

0000879121220 8354 10 680 0000879

Security Code:

7911

431 PRATER WAY STE CB Service At: CONTROL ACCOUNT

SPARKS NV 89431-4598

DEC 2020/8354 10 680 0000879

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

| Summary Details | on following pages |
|-------------------------------|--------------------|
| Previous Balance | 13,919.98 |
| Payments Received -Thank You! | -13,919.98 |
| Remaining Balance | \$0.00 |
| Spectrum Business™ Services | 13,919.98 |
| Total Due By 12/29/20 | \$13,919.98 |

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

ATTN ACCOUNTS PAYABLE CITY OF SPARKS 431 PRATER WAY SPARKS NV 89431-4598

December 12, 2020

City Of Sparks

Invoice Number:

0000879121220 Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 12/29/20

Amount you are enclosing

\$ 13,919.98

Please Remit Payment To: **CHARTER COMMUNICATIONS** PO BOX 94188 PALATINE IL 60094-4188 Page 2 of 6

December 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879121220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363** 7911

Contact Us

Questions about your bill or services?

Visit spectrumbusiness.net or call 1.800.314.7195

January 21, 2021 E911 Committee Meeting

8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

Charge Details

| g Balance | \$0.00 |
|---------------------|---------------------|
| Payment - Thank You | -13,919.98 |
| Previous Balance | \$13,919.98 |
| ֡ | Payment - Thank You |

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

| Date | Description | Quantity | Amount |
|-------------|--------------------------------|----------|----------|
| Standard C | Class Of Servic | | |
| Dec 10 - Ja | an 09 Ethernet Intrastate GBPS | 1 | 800.00 |
| | harges Subtotal | | \$800.00 |
| | nd Fees Dever | L | |
| Taxes A | nd Fees D DVC | | |

| Ta | xes | And | Fees |
|----|-----|-----|------|
| - | | | |

| Description GOM | A Amount |
|--------------------------------------|----------------|
| State PUC Fee | 2.25 |
| State Universal Service Fund | 1.37 |
| Local License Fee | 40.43 |
| Regulatory Cost Fee | 8.65 |
| Taxes and Fees Subtotal (203050/0507 | 10-109 \$52.70 |

Total For Account 8354100014316445 CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date D | escription | Quantity | Amount |
|--------------------|------------|----------|--------|
| Nov 25 - Dec 24 B | asic | 1 | 35.82 |
| Nov 25 - Dec 24 E | | 1 | 46.22 |
| Nov 25 - Dec 24 Ir | | 1 | 100.00 |

Monthly Charges cont.

| Date | Description | Quantity | Amount |
|--------------|--------------------------|----------|----------|
| Nov 25 - Dec | 24 Digital Receiver | 1 | 7.00 |
| | 24 Addl Digital Receiver | 1 | 7.00 |
| | 24 Addl Digital Receiver | 1 | 7.00 |
| Nov 25 - Dec | 24 Addl Digital Receiver | 1 | 7.00 |
| | 24 Addl Digital Receiver | 6 | 35.94 |
| | 24 5pk Addl lpv4 | 1 | 20.00 |
| | 24 Additional Outlet 2 | 1 | 5.00 |
| Monthly Char | | | \$270.98 |

Taxes And Fees

| Description | | Amount |
|-------------------------|--------|--------------------|
| Broadcast TV Surcharge | Counci |) 16.45 |
| County Sales Tax | Con | 2.34 |
| Franchise Fee | cham. | LO:5 2.90 |
| State Sales Tax | Chair. | 2.94 |
| Franchise Fee | | 5.63 |
| Franchise Fee | | / 0.02 |
| Taxes and Fees Subtotal | huznen | 10C02 (\$\ \$30.28 |

Total For Account 8354100020145226 \$301.26

ALF SORENSON

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Cade: 0902

Monthly Charges

\$852.70

| Date Description | Quantity | Amount |
|----------------------------------|----------|---------|
| Nov 25 - Dec 24 Digital Home | 1 | 66.99 |
| Nov 25 - Dec 24 Digital Receiver | 11 | 7.99 |
| Monthly Charges Subtotal | | \$74,98 |

Taxes And Fees

| Description | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 16.45 |
| FCC Admin Fee | 0.08 |
| Franchise Fee | 4.66 |
| Franchise Fee | 0.01 |

Continued on the next page...

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Payment Options

Pay Online - Create or Login to MyAccount to pay or view your bill online at spectrumbusiness.net.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.





Page 3 of 6

December 12, 2020

City Of Sparks

Invoice Number:

Taxes And Fees cont.

0000879121220

Account: Number:

8354 10 680 0000879 CISP2363

Hierarchy ID: Security Code:

Description

7911

Monthly Charges

Contact Us

Quantity

January 21, 2021 E911 Committee Meeting

Amount

Taxes and Fees Subtotal 603490/ Total For Account 8354100020224807

Amount \$21.20 \$96,18

Monthly Charges Subtotal

\$1,375.00

CITY OF SPARKS 98 RICHARDS WAY

CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Nov 20 - Dec 19 Ethernet Intrastate MBPS 500 745.00 \$745.00 Monthly Charges Subtotal

Description
State PUC Fee
State Universal Service Fund 613050/121747 378,
Regulatory Cost Fee Amount 2.09 8.06 Taxes and Fees Subtotal 603050 12193

Total For Account 8354100020654540

\$756.43

\$110.24

SPARKS CITY OF 1200 12TH ST

CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|--------------------------------------------|----------|---------|
| Dec 09 - Jan 08 | Digital Home | 1 | 66.99 |
| Dec 09 - Jan 08 | HD Receiver Upgrade | 1 | 5.00 |
| Dec 09 - Jan 08 | HD Receiver Upgrade | 2 | 10.00 |
| Dec 09 - Jan 08 | Free Hd/dvr Receiver | 2 | -10.00 |
| | Digital Receivers and Interactive Services | 2 | 15.98 |
| Monthly Charge | | | \$87.97 |

Taxes And Fees

603050 M229 Amount Description 16.45 Broadcast TV Surcharge 0.18 County Sales Tax 0.08 FCC Admin Fee 5.32 Franchise Fee 0.23 State Sales Tax 0.01 Franchise Fee \$22,27 Taxes and Fees Subtotal

Total For Account 8354100020740596

Date Description Premier Class Of Service 1,375.00 Dec 08 - Jan 07 Ethernet Intrastate GBPS

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8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

Taxes And Fees

Amount Description State PUC Fee Fund 603 050/091325 732,742.36 State Universal Service Fund Local License Fee 14.87 Regulatory Cost Fee \$90.58

Taxes and Fees Subtotal 6 3050 0807(0-109 Total For Account 8354100021204642

732 79 \$1 465.58

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|-----------------------|----------------|----------|
| Dec 06 - Jan 05 | | 1 | 36.99 |
| | Expanded Basic | 1 | 13.00 |
| | Digital Receiver | 1 | 7.00 |
| Dec 06 - Jan 05 | Addl Digital Receiver | 9 | 63.00 |
| Monthly Charg | | and the second | \$119.99 |

Taxes And Fees

| Description | | 4.1 | Amount |
|------------------------|--------|----------|---------|
| | 1.116 | 77 | 16.45 |
| County Sales Tax | POLICE | * | 257 |
| Franchise Fee | • | | 3.21 |
| State Sales Tax | | 1 | 3.22 |
| Franchise Fee | / 1G | 1 -12026 | > 3.74 |
| Franchise Fee | 603386 | 109020 | |
| Tayes and Fees Subtota | 1 | 1 | \$29.21 |

Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD

FIRER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

ALF INternet/Wi-Fi 6 43 050/121227

Monthly Charges

Description 69.99 Dec 11 - Jan 10 Internet Pro100 0.00 Dec 11 - Jan 10 Pro100 Value Add Bundle \$69.99 **Monthly Charges Subtotal**

Total For Account 8354100021309664

\$69.99

\$149.20

CITY OF SPARKS **431 PRATER WAY**

CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

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December 12, 2020

City Of Sparks

Invoice Number: Account Number 0000879121220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

Contact Us

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January 21, 2021 E911 Committee Meeting

8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

CITY OF SPARKS - INFORMATION TECHNOLOGY **431 PRATER WAY**

FIBER

SPARKS, NV 89431-4598 Account Number: 8354100021465763

Security Code: 5693

IT/Conneil Fiber 603050/050300

Monthly Charges

Description Amount Nov 14 - Dec 13 Fiber Internet GBPS 2,599.00 Nov 14 - Dec 13 13PK Addl lpv4 50.00 Nov 14 - Dec 13 13PK Addl Ipv4 50.00 Monthly Charges Subtotal \$2,699.00

050 Total For Account 8354100021465763

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Dec 02 - Jan 01 Ethernet Interstate MBPS 600.00 Monthly Charges Subtotal \$600.00

Taxes And Fees

Description Amount Federal Universal Service Fund 168.60 Regulatory Cost Fee 28.96 Taxes and Fees Subtotal \$197.56 Total For Account 8354100021600377 \$797.56

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642 Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Dec 02 - Jan 01 Ethernet Interstate MBPS 745.00 Monthly Charges Subtotal \$745.00

Taxes And Fees

Description Amount Federal Universal Service Fund 209.34 Regulatory Cost Fee 35.95 Taxes and Fees Subtotal \$245.29

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVD

6490 VISTA BLVD

FIRER

SPARKS, NV 89436-8020 Account Number: 8354100021600393

Total For Account 8354100021600385

Security Code: 1689

Monthly Charges

Date Description Amount Quantity Premier Class Of Service Dec 01 - Dec 30 Ethernet Intrastate MBPS 456.00 Monthly Charges Subtotal \$456.00

Taxes And Fees

Description Amount State PUC Fee 1.28 State Universal Service Fund 0.78 Local License Fee 23.04 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$30.03

Total For Account 8354100021600393

5486.03

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR 1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Dec 05 - Jan 04 Ethernet Interstate MBPS 506.00 Monthly Charges Subtotal \$506.00

Taxes And Fees

Description Amount Federal Universal Service Fund 142.19 Regulatory Cost Fee 24.42 Taxes and Fees Subtotal \$166.61

Total For Account 8354100021600401

\$672.61

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST 1750 E GREG ST

FIBER

\$990.29

SPARKS, NV 89431-6554 Account Number: 8354100021600419

Security Code: 5123

CILE #3

Monthly Charges

Date Description Amount Quantity Premier Class Of Service Dec 02 - Jan 01 Ethernet Intrastate MBPS 456.00 Monthly Charges Subtotal \$456,00

Taxes And Fees

603050/101627 Amount Description State PUC Fee 1.28 State Universal Service Fund 0.78 Local License Fee 23.04 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$30.03

Total For Account 8354100021600419

\$486.03





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December 12, 2020

City Of Sparks

Invoice Number: Account: Number: 0000879121220 8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911



FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

| Date | Description | Quantity | Amount |
|-------------|-------------------------------|----------|----------|
| Premier Cl | ass Of Service | | |
| Dec 02 - J | an 01 Ethernet Intrastate MBI | PS 100 | 456.00 |
| Monthly C | tharges Subtotal | Ett2 (i) | \$456.00 |
| Taxes A | and Fees | | |
| Description | on | | Amount |
| State PUC | Fee | | 1.28 |
| State Univ | ersal Service Fund | 1 | 0.78 |
| Local Lice | nse Fee / 37 acr | 0/101627 | 23.04 |
| Regulator | Cost Fee | 1 10101 | 4.93 |
| | I Fees Subtotal | | \$30.03 |

Total For Account 8354100021600427

\$486.03

Amount

\$935.85

\$2,000.00

CITY OF SPARKS - MASTER @ 215 S 21 ST 215 S 21ST ST FIBER

Description

SPARKS, NV 89431-5562

Taxes and Fees Subtotal

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

| Premier Class Of Service | |
|------------------------------------------------------------------------------------|----------|
| 30. \$0 3. 470. CONT. 1. 57. 1907. CONT. 1908. (1908. CONT. 1908. 1908. | |
| Dec 02 - Jan 01 Ethernet Intrastate GBPS 1 | 878.00 |
| Monthly Charges Subtotal | \$878.00 |
| Atr E | ber |
| Taxes And Fees | L'C |
| | |
| Description | Amount |
| State PUC Fee | 2.47 |
| State Universal Service Fund | 1.51 |
| Local License Fee Regulatory Cost Fee 6/3050/13/0500 | 44.37 |
| Regulatory Cost Fee 6 505 115 0500 | 9.50 |
| Taxes and Fees Subtotal | \$57.85 |

Quantity

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89

1701 E PRATER WAY STE SB

Total For Account 8354100021600443

POLICE-BODY CAMS SPARKS, NV 89434-8979 Account Number: 8354100021609329 603050 1090218 Security Code: 8163

Monthly Charges Description Quantity Amount Date 2,000.00 Nov 23 - Dec 22 Fiber Internet GBPS \$2,000.00 Monthly Charges Subtotal

Total For Account 8354100021609329

Contact Us

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8622 3240 NO RP 12 12122020 NNNNNYNN 01 000338 0001

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIRER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

603050/01325

Monthly Charges

| Date | Description | Quantity | Amount |
|-----------------|----------------------|----------|----------|
| Dec 05 - Jan 04 | Fiber Internet MBPS | 50 | 515.00 |
| | 13PK Addl Ipv4 | 1 | 50.00 |
| Monthly Charg | | | \$565.00 |
| Total For Acco | unt 8354100021682128 | ı | \$565.00 |

\$13,919,98 Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp2363

\$13,919.98 Total Accounts: 18

\$13,919.98 Total Due By 12/29/20

Billing Information

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

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Insufficient Funds Payment Policy - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Music Rights Fees - In all cases, you are responsible for and must secure any music rights and/or pay applicable fees required by the American Society of Composers, Authors & Publishers ('ASCAP'), Broadcast Music, Inc. ('BMI') and SESAC, Inc. ('SESAC') or their respective successors, and any other entity, or governmental authority from which a license is necessary in connection with your retransmission. distribution, performance or other such use of Spectrum Business services.





WASHOE COUNTY

Integrity Communication

www.washoecounty.us

Service

STAFF REPORT

COMMITTEE MEETING DATE: January 16, 2020

DATE: Tuesday, January 07, 2020

TO: 911 Emergency Response Advisory Committee

FROM: Quinn Korbulic, IT Manager, Washoe County Technology Services

775-328-2348, <u>qkorbulic@washoecounty.us</u>

THROUGH: Craig Betts, Washoe County Chief Information Officer

SUBJECT: A review, discussion and possible action to recommend that the Washoe

County Board of County Commissioners approve and/or approve with modifications the Fiscal Year 2019-2020 911 Emergency Response

Advisory Committee budget.

SUMMARY

Recommendation that the 911 Emergency Response Advisory Committee approve and recommend that the Washoe County Board of County Commissioners approve Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget. The proposed 911 Emergency Response Advisory Committee budget for FY 19-20 is [\$5,622,069], an increase of [\$469,943] or 9%% above the FY 19-20 budget. Of the \$5,622,069, \$3,532,116 is budgeted for identified expenditures, while the remaining \$2,089,953 is appropriated for spending. See the table below for identified expenditures:

| Agency | Item | Amount |
|--------------------|------------------------------|-------------|
| Reno | GIS Salary reimbursement | \$187,193 |
| Relio | Body Camera contract | \$428,777 |
| | GIS Salary reimbursement | \$122,006 |
| Coonles | Body Camera contract | \$172,947 |
| Sparks | Vehicle Camera contract | \$62,520 |
| | On-going network costs | \$24,000 |
| Washoe County | GIS Salary reimbursement | \$177,418 |
| | On-going network costs | \$72,000 |
| | Body Camera contract | \$587,562 |
| | Vehicle Camera contract | \$96,480 |
| WC School District | Body Camera contract | \$33,411 |
| | West Communications contract | \$1,151,016 |
| Regional | Pro QA | \$30,700 |
| | CodeRED | \$10,000 |
| | Master Plan Update | \$75,000 |

^{*}The table does not include all identified expenditures. See the attached budget table for full budget.

911 Emergency Response Advisory Committee January 16, 2020 Page 2 of 3

PREVIOUS ACTION

On January 17, 2019 the Emergency Response Advisory Committee approved the Fiscal Year 2019-2020 911 Fund budget a recommended that the budget be approved by the Washoe County Board of County Commissioners.

On March 15, 2018 the 911 Emergency Response Advisory Committee approved the augmented Fiscal Year 2018-2019 budget.

On February 20, 2018 the Board of County Commissioners adopted the Washoe County Regional 911 Emergency Response Advisory Committee Five Year Master Plan Update, prepared by the Galena Group Incorporated, as recommended by the 911 Emergency Response Advisory Committee ("911 Committee") on January 18, 2018; and approved the 911 Committee's recommendation to increase the 911 telephone line surcharge to \$0.85 per month for each customer access line to the local exchange of a telecommunications provider; \$0.85 per month for each telephone number assigned a customer by a supplier of mobile telephone service; and \$8.50 per month for each customer trunk line to the local exchange of a telecommunications provider.

On January 16, 2018, the Board of County Commissioners adopted the Washoe County Board of County Commissioners' Policy on the Use of 911 Surcharge Funds for the Body Camera Mandate Set Forth in Nevada Senate Bill 176 (2017).

On January 31, 2017 the 911 Emergency Response Advisory Committee approved the Fiscal Year 2017-2018 budget.

BACKGROUND

Annually, Washoe County Technology Services prepares and presents the regional 911 Fund budget to the 911 Emergency Response Advisory Committee and requests that the committee review and approve the budget and recommend that the Washoe County Board of County Commissioners approve the regional 911 Fund budget.

FISCAL IMPACT

N/A

RECOMMENDATION

Staff recommends that the 911 Emergency Response Advisory Committee approve the regional 911 Fund budget and recommend that the Washoe County Board of County Commissioners approve the Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget.

January 21; 2021-E911-Committee Meeting

911 Emergency Response Advisory Committee January 16, 2020 Page 3 of 3

POSSIBLE MOTION

Should the Committee agree with staff's recommendation a possible motion would be: "Approve the Regional 911 Fund budget and recommend that the Washoe County Board of County Commissioners approve the Fiscal Year 2020-2021 911 Emergency Response Advisory Committee budget."



Washoe County Enhanced 911 Fund Budget History & Fiscal Year 2020-2021 Budget Proposal

| | | | FY 2019 - 20 Plan | | | |
|----------------------------------------------------------------------|----------------|----------------------------|-------------------|----------------|----------------|----------|
| 911 | FY2017-18 | FY 2018-19 | E911 | Camera | Total | E911 |
| Accounts | Actual | Actual | C800801 | C800802 | Fund 208 | C80080 |
| 460162 Services to Other Agencies | (3,354.87) | (3,397.56) | | | - | |
| 460351 Surcharge Collections - Cellular | (1,452,203.84) | (4,015,859.98) | (2,492,422.00) | (1,068,180.00) | (3,560,602.00) | (2,921,1 |
| 460352 Surcharge Collections - Land | (500,693.75) | (1,267,588.79) | (1,020,108.00) | (437,190.00) | (1,457,298.00) | (922,0 |
| 460353 Surcharge Collections - Resale | (54,603.18) | (119,482.77) | (93,958.00) | (40,268.00) | (134,226.00) | (86,9 |
| *CHARGES FOR SERVICES | (2,010,855.64) | (5,406,329.10) | (3,606,488.00) | (1,545,638.00) | (5,152,126.00) | (3,930,1 |
| 481000 Interest on Pooled Investment (GAIN) | (8,209.49) | (39,464.94) | (7,600.00) | | (7,600.00) | (7,6 |
| 482100 Realized Loss on Pooled Investmen | (628.63) | (5,702.19) | | | | |
| 482200 Unrealized Loss or (Gain) Pooled Inv. | 8,737.63 | (72,040.13) | | | | |
| *MISCELLANEOUS | (100.49) | (117,207.26) | (7,600.00) | = 1 | (7,600.00) | (7,6 |
| **REVENUE | (2,010,956.13) | (5,523,536.36) | (3,614,088.00) | (1,545,638.00) | (5,159,726.00) | (3,937,7 |
| 701110 Base Salaries | 31,250.84 | 22,383.86 | 116,922.83 | | 116,922.83 | 123,2 |
| 701200 Incentive Longevity | | | | - | - 1 | |
| 701300 Overtime | (75.62) | | | | | |
| 701406 Standby Pay | | | | | | |
| *SALARIES AND WAGES | 31,175.22 | 22,383.86 | 116,922.83 | - | 116,922.83 | 123,2 |
| 705110 Group Insurance | 7,304.71 | 2,222.64 | 3,190.74 | | 3,190.74 | 9,5 |
| 705190 OPEB Contribution | 4,002.12 | 4,111.64 | 2,951.00 | | 2,951.00 | 4,9 |
| 705210 Retirement | 8,750.04 | 6,267.38 | 47,465.12 | | 47,465.12 | 36,7 |
| 705230 Medicare April 1986 | 392.66 | 318.02 | 412.28 | | 412.28 | 1,8 |
| 705240 Group Insur Bud Incr | 332.00 | | 79.77 | | 79.77 | |
| 705115 ER HAS Contributions | | 961.53 | 1,000.00 | | 1,000.00 | 3,0 |
| 705320 Workmens Comp | 374.81 | 268.56 | 414.15 | | 414.15 | 5 |
| 705330 Unemply Comp | 32.55 | 45.88 | 34.63 | | 34.63 | 1 |
| *EMPLOYEE BENEFITS | 20,856.89 | 14,195.65 | 55,547.69 | | 55,547.69 | 56,8 |
| 710100 Professional Services | 46,661.61 | 11,866.71 | 144,840.00 | | 144,840 | 86,0 |
| 710100 Professional Services 710149 Invest Pool Alloc Ex | 355.37 | 1,455.73 | 600.00 | | 600 | (|
| 710200 Service Contract | 788,706.87 | 788,849.59 | 789,000.00 | | 789,000 | 792,0 |
| | 766,700.67 | 700,043.33 | ,03,000.00 | | - | |
| 710205 Repairs and Maintenance | 33,053.00 | 29,573.02 | 30,000.00 | | 30,000 | 40,0 |
| 710210 Software Maintenance | 33,033.00 | 23,373.02 | 30,000.00 | | | |
| 710310 Parts and Supplies | 241,420.26 | 1,658,312.67 | 805,718.00 | 1,401,907.00 | 2,207,625 | 455,8 |
| 710400 Payments to Other Agencies | 164,021.00 | 168,999.00 | - | 2,102,507,00 | - | |
| 710403 Service Contract Reno | 104,021.00 | 108,333.00 | | | | |
| 710504 Registration | 34,765.00 | 38,675.98 | 40,000.00 | | 40,000 | 40,0 |
| 710508 Telephone Land Lines | 34,703.00 | 9.86 | 40,000.00 | | _ | |
| 710512 Auto Expense | 7,993.12 | 13,162.64 | 45,000.00 | | 45,000 | 45,0 |
| 710509 Seminars and Meetings | 683.05 | 153.90 | 820.00 | | 820 | |
| 710519 Cellular Phone | | 359,016.00 | 359,016.00 | | 359,016 | 359, |
| 710620 LT Lease-Equipment | 359,016.00 | | 55,000.00 | | 55,000 | 55, |
| 711210 Travel | 18,351.33 | 31,456.50 | 55,000.00 | | 33,000 | 33, |
| 711504 Equipment nonCapital | 4 507 005 54 | 16,905.00 | 2 260 004 00 | 1,401,907.00 | 3,671,901 | 1,874, |
| *SERVICES AND SUPPLIES | 1,695,026.61 | 3,118,436.60 | 2,269,994.00 | 409,400.20 | 1,364,667 | 1,218, |
| 781004 Equipment Capital | | | 955,267.11 | 409,400.20 | 1,364,667 | 1,218, |
| * CAPITAL OUTLAY | - | 2 455 046 44 | 955,267.11 | 1,811,307.20 | 5,209,039 | 3,272, |
| ** EXPENDITURES | 1,747,058.72 | 3,155,016.11 | 3,397,731.63 | 1,611,307.20 | (49,312.83) | 9,0,0 |
| Budget (Deficit): Surplus Starting 911 Fund Balance for Fiscal Year | | 2,368,520.25 798,871.95 | | | 3,167,392.20 | |