**DATE:** February 17, 2022

**TO:** 911 Emergency Response Advisory Committee

**FROM:** Tara Edmonson, Deputy Chief of Police

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

**THROUGH:** Chris Crawforth, Chief of Police

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

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 2 BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$376,008 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 2 payment of body worn camera and fleet camera systems and FY21/22 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$376,008.

### **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 body worn camera and fleet camera systems and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the City of Sparks for year 2 payment of the body worn and fleet systems.

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 2021 – June 2022) 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. The costs of other Axon services that are included in the overall invoice but not directly related to body worn and fleet camera systems that the City of Sparks has chosen to purchase are not included in this request. Those costs have been paid for by the City of Sparks.

## **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 \$376,008 for the Year 2 body worn camera costs, fleet camera 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 \$376,008 for the Year 2 body worn camera costs, fleet camera costs and the 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 \$376,008 for the Year 2 body worn camera costs, fleet camera costs and the network service costs.

## **Invoice**



Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661

Ph: 1-480-991-0797, option 5, option 1

arinquiries@axon.com www.axon.com TIN: 86-0741227

DUNS Number: 832176382

BILL TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

Invoice ID INUS047179 Date 12-Jan-22 Page 1 of 4 Sales Order Requisition Your Ref Our Ref Net 30 days Payment 112577 Invoice Account Terms of Delivery **FCA** 

**SHIP TO** 

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

**USA** 

|             |          | Bundled<br>Quote No. | Bundled Item Number | Bundled Description   | Bundled<br>Quantity | Unit Price | Amount     |
|-------------|----------|----------------------|---------------------|---|---------------------|------------|------------|
|             |          | QL-18307699          | DynamicBundle       | Dynamic Bundle  | 1.00                |            | 482,131.12 |
|             |          |                      |                     |   |                     |            |            |
| Line<br>No. | Ship to* | Quote No.            | Item Number         | Description   | Quantity            | Unit Price | Amount     |
| 1           | 1        | QL-18790912          | 87057               | TECH ASSURANCE PLAN 1-<br>BAY FLEX 2 DOCK PAYMENT<br>Tax Date 12-Jan-22 | 4.00                | 39.00      |            |
| 2           | 1        | QL-18821379          | 87059               | TECH ASSURANCE PLAN 6-<br>BAY FLEX 2 DOCK PAYMENT                       | 4.00                | 354.00     |            |
|             |          |                      |                     | Tax Date 12-Jan-22  |                     |            |            |
| 3           | 1        | QL-18763351          | 87068               | TECH ASSURANCE PLAN FLEX<br>2 CAMERA AND CONTROLLER<br>PAYMENT          | 22.00               | 366.00     |            |
|             |          |                      |                     | Tax Date 12-Jan-22  |                     |            |            |
| 4           | 1        | QL-18791432          | 20410               | 2020 - UNLIMITED 7 +<br>PAYMENT YEARS 1-5                               | 130.00              | 2,028.00   |            |
|             |          |                      |                     | Tax Date 12-Jan-22  |                     |            |            |
| 5           | 1        | QL-18762796          | 80219               | WI-FI OFFLOAD, SOFTWARE MAINTENANCE PAYMENT                             | 1.00                | 600.00     |            |
|             |          |                      |                     | Tax Date 12-Jan-22  |                     |            |            |
| 6           | 1        | QL-18822354          | 73841               | EVIDENCE.COM BASIC<br>LICENSE PAYMENT<br>Tax Date 12-Jan-22             | 37.00               | 180.00     |            |
|             |          |                      |                     |   |                     |            |            |

#### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wire Transfers   |   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |  |
|---|---|--|---|---|--|--|
| Account Name<br>Account Number<br>Bank Routing No<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>122100024<br>INUS047179 | Beneficiary<br>Account Number<br>Bank Routing No<br>SWIFT Code<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>021000021<br>CHASUS33<br>INUS047179 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS047179 | Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047179 |  |

## **Invoice**

Invoice ID

Date



Axon Enterprise Inc. PO BOX 29661 **DEPARTMENT 2018** PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1 arinquiries@axon.com www.axon.com

TIN: 86-0741227 DUNS Number: 832176382 Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery 12-Jan-22 2 of 4 Net 30 days 112577 **FCA** 

INUS047179

**BILL TO** 

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

SHIP TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA

| Line |          |             |             |   |          |                   |        |
|------|----------|-------------|-------------|---|----------|-------------------|--------|
| No.  | Ship to* | Quote No.   | Item Number | Description   | Quantity | <b>Unit Price</b> | Amount |
| 7    | 1        | QL-18821766 | 73837       | EVIDENCE.COM<br>PROFESSIONAL LICENSE<br>PAYMENT                                       | 25.00    | 468.00            |        |
|      |          |             |             | Tax Date 12-Jan-22  |          |                   |        |
| 8    | 1        | QL-18821606 | 80474       | FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT   | 44.00    | 1,776.00          |        |
|      |          |             |             | Tax Date 12-Jan-22  |          |                   |        |
| 9    | 1        | QL-18762970 | 20237       | 2020 - TASER 7<br>CERTIFICATION BUNDLE<br>PAYMENT                                     | 130.00   | 720.00            |        |
|      |          |             |             | Tax Date 12-Jan-22  | *        |                   |        |
| 10   | 1        | QL-18764996 | 50056       | INTERVIEW ROOM UNLIMITED<br>EVIDENCE.COM LICENSE YEAR<br>2 PAYMENT                    | 16.00    | 1,057.32          |        |
|      |          |             |             | Tax Date 12-Jan-22  |          |                   |        |
| 11   | 1        | QL-18802845 | 50072       | AXON STREAMING SERVER<br>SOFTWARE MAINTENANCE<br>ANNUAL PAYMENT<br>Tax Date 12-Jan-22 | 4.00     | 311.50            |        |
|      |          |             |             | Tax Date 12 July 22   |          |                   |        |

#### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wire Transfers   |   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|---|---|--|---|---|--|
| Account Name<br>Account Number<br>Bank Routing No<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>122100024<br>INUS047179 | Beneficiary<br>Account Number<br>Bank Routing No<br>SWIFT Code<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>021000021<br>CHASUS33<br>INUS047179 | Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047179 | Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047179 |



Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661

Ph: 1-480-991-0797, option 5, option 1

arinquiries@axon.com www.axon.com TIN: 86-0741227

DUNS Number: 832176382

**BILL TO** 

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA **Invoice** 

Invoice ID

INUS047179

Date

12-Jan-22 3 of 4

Page Sales Order

Requisition

Your Ref

Our Ref Payment

Invoice Account

Terms of Delivery

112577 FCA

Net 30 days

**SHIP TO** 

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

\_\_\_\_

| BALANCE DUE     | USD | 482,131.12 |
|-----------------|-----|------------|
| Amount Received |     | 0.00       |
| Total           |     | 482,131.12 |
| Sales Tax       |     | 0.00       |
| Discount        |     | 0.00       |
| Misc. Charges   |     | 0.00       |
| Sales Amount    |     | 482,131.12 |

**Payment Due** 

11-Feb-22

#### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wir  | e Transfers   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|---|---|--|---|---|--|
| Account Name<br>Account Number<br>Bank Routing No<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>122100024<br>INUS047179 | Beneficiary<br>Account Number<br>Bank Routing No<br>SWIFT Code<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>021000021<br>CHASUS33<br>INUS047179 | Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047179 | Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS047179 |



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Phi 1 480 001 0707 ention 5

Ph: 1-480-991-0797, option 5, option 1

arinquiries@axon.com www.axon.com TIN: 86-0741227

DUNS Number: 832176382

BILL TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

\*Tax Note

Ship-to-address Legend\*

1701 E Prater Way Sparks, NV 89434-8979 USA

## **Invoice**

 Invoice ID
 INUS047179

 Date
 12-Jan-22

 Page
 4 of 4

Sales Order Requisition Your Ref Our Ref Payment

Payment Net 30 days Invoice Account 112577 Terms of Delivery FCA

SHIP TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979

USA

#### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method)                        |   | For Wire Transfers   |   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|---|---|--|---|---|--|
| Account Name<br>Account Number<br>Bank Routing No<br>Reference No | Axon Enterprise, Inc.<br>634912729<br>122100024<br>INUS047179 | Beneficiary Account Number Bank Routing No SWIFT Code Reference No | Axon Enterprise, Inc.<br>634912729<br>021000021<br>CHASUS33<br>INUS047179 | Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS047179 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>1820 E Sky Harbor Circle South,<br>Phoenix AZ 85034 |

# \$2000 (month for 12 March 17, 911 Committee Meeting

July 12, 2021

Invoice Number:

0000879071221

Account: Number:

8354 10 680 0000879

Security Code:

7911

Service At:

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

SPECTRUM NEWS AND INFORMATION

JUL 2021 /8354 10 680 0000879

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Delta                 | uis on following pages |
|-------------------------------|------------------------|
| Previous Balance              | 14,060.46              |
| Payments Received -Thank You! | -14,060.46             |
| Remaining Balance             | \$0.00                 |
| Spectrum Enterprise Services  | 14,031.36              |
| Total Due By 07/29/21         | \$14,031.36            |

### Thank you for choosing Spectrum Business.

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

## Thank you for choosing Spectrum Enterprise.

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

ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

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

յելովելՈվիկիումիրիգկորհվիելիրգելՈւկիիիիի

July 12, 2021

City Of Sparks

Invoice Number:

0000879071221

Account: Number: 8354 10 680 0000879

431 PRATER WAY STE CB

Service At:

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 07/29/21

Amount you are enclosing

14,031.36

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

վանիկարդականիկինիկին անաբարակիրանը

835410680000087914031363

Page 2 of 12

July 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879071221

Hierarchy ID:

8354 10 680 0000879 **CISP2363** 

Security Code:

7911

**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 07132021 NNNNNYNN D1 000343 0002

## Charge Details

| 1000 00 | Previous Balance                   | \$14,060.46<br>-14,060.46 |
|---------|------------------------------------|---------------------------|
| -       | Payment - Thank You<br>ing Balance | \$0.00                    |

### **CISPROOT**

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

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 Intra | state GBPS | 1              | 800.00        |
| Monthly Charg   |                |            |                | \$800.00      |
| Taxes And F     | ees            | fere       | m fum<br>ectum | Blvd          |
| Description     |                | CCO        | MOUN           | Amount        |
| State PUC Reco  | overy Fee      | rio        | och            | 2.25          |
| State Universal | Service Fund   | 58         |                | 3.07          |
| Local License F |                | -1         |                | 40,43         |
| Regulatory Cos  | t Fee          |            |                | 8.65          |
| Taxes and Fee   |                | 603050     | 10807          | D-109 \$54.40 |

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 | Digital Receiver      | 1        | 7.00   |
| Jun 25 - Jul 24 | Addl Digital Receiver | 1        | 7.00   |
| Jun 25 - Jul 24 | Addl Digital Receiver | 1        | 7.00   |

## Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time, It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



## Monthly Charges cont.

| Date            | Description  | Quantity | Amount   |
|-----------------|--|----------|----------|
| Jun 25 - Jul 24 | Addl Digital Receiver  | 1        | 7.00     |
| Jun 25 - Jul 24 | Addl Digital Receiver  | 1        | 35.94    |
| Jun 25 - Jul 24 | Broadcast TV Surchard  | a 1      | 16,45    |
| Jun 25 - Jul 24 | CB Additional Outlet   | 1        | 5.00     |
| Jun 25 - Jul 24 | Basic  | 1        | 35.82    |
| Jun 25 - Jul 24 | Expanded Basic   | 1        | 46.22    |
| Jun 25 - Jul 24 | Spectrum Business  | 1        | 100.00   |
| Jun 25 - Jul 24 | 5pk Addl Ipv4  | 1        | 20.00    |
| Monthly Charg   | The second secon |          | \$287.43 |

#### Taxes And Fees

| Description               | ^-    | ۱.,   | a 1     | Amount  |   |
|---------------------------|-------|-------|---------|---------|---|
| Franchise Fee             | 1.04  | 100   | (       | 2.07    |   |
| Franchise Fee             |       | ı     | bes     | 3,22    |   |
| FCC Fee                   | - j.  | 1, 14 | uber-   | 0.03    |   |
| Franchise Fee             | Cr    | ~     |         | 3.17    |   |
| State and Local Sales Tax | -     |       |         | 3.10    |   |
| State and Local Sales Tax |       |       |         | 2.46    |   |
| Franchise Fee             |       |       | )       | 0.02    |   |
| Taxes and Fees Subtotal   | 60305 | 0     | 1050300 | \$14.07 | į |

Total For Account 835410002014522

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

#### Monthly Charges

\$854.40

| Monthly charges |                  | 1        |         |
|-----------------|------------------|----------|---------|
| Date            | Description      | Quantity | Amount  |
| Jun 25 - Jul 24 | Digital Home     | 1        | 66.99   |
| Jun 25 - Jul 24 | Digital Receiver | 1        | 8.99    |
| Monthly Charg   | es Subtotal      |          | \$75.98 |

| Taxes And Fees         |        |
|------------------------|--------|
| Description            | Amount |
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |
| l l                    |        |

Continued on the next page ...

\$301.50

### **Payment Options**

Pay Online - Create or Login to M-Account 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.

For questions or concerns, please call 1-888-812-2591.







Page 3 of 12

July 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879071221 8354 10 680 0000879

Hierarchy ID:

**CISP2363** 

Security Code:

7911

Contact Us

Account Number: 8354100021204642

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

#### Taxes And Fees cont.

**Amount** Description 4.76 Franchise Fee 0.06 Franchise Fee \$22.88 Taxes and Fees Subtotal

Total For Account 8354100020224807

\$98.86

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 | of Service               |          |          |
| Jun 20 - Jul 19 | Ethernet Intrastate MBPS | 500      | 745.00   |
| Monthly Charg   |                          |          | \$745.00 |

## **Taxes And Fees**

Description State PUC Recovery Fee State Universal Service Fund Regulatory Cost Fee Taxes and Fees Subtotal

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  |
|-----------------|--|----------|---------|
| Jul 09 - Aug 08 | Digital Home                               | 1        | 66.99   |
| Jul 09 - Aug 08 | HD Receiver Upgrade                        | 1        | 5.00    |
| 80 guA - 20 lul | HD Receiver Upgrade                        | 2        | 10.00   |
| Jul 09 - Aug 08 | Free Hd/dvr Receiver                       | 2        | -10.00  |
|                 | Digital Receivers and Interactive Services | 2        | 17.98   |
| Monthly Charg   |  |          | \$89.97 |

**Monthly Charges Subtotal** 

| Taxes And Fees            | LD     | ) ) 🗸 |           |
|---------------------------|--------|-------|-----------|
| Description               |        |       | Amount    |
| Broadcast TV Surcharge    |        |       | 17.99     |
| FCC Fee                   |        |       | 0.07      |
| Franchise Fee             |        |       | 5.47      |
| State and Local Sales Tax |        |       | 0.24      |
| State and Local Sales Tax |        | 1     | 0.19      |
| Franchise Fee             |        |       | 0.07      |
| Taxes and Fees Subtotal   | 603050 | 12122 | 9 \$24.03 |

\$114.00 Total For Account 8354100020740596

Monthly Charges

Security Code: 2242

SPARKS, NV 89431-4598

CITY OF SPARKS

431 PRATER WAY

CBN

| Date            | Description            | Qı  | antity | Amount     |
|-----------------|------------------------|-----|--------|------------|
| Premier Class C | of Service             |     | _      | 4 275 00   |
| Jul 08 - Aug 07 | Ethernet Intrastate Gl | BPS | 5      | 1,375.00   |
| Monthly Charg   |                        | 169 | 5      | \$1,375.00 |

| Taxes And Fees  | F1-0                 |
|---|----------------------|
| Description   | Amount               |
| State PUC Recovery Fee  | 3.86                 |
| Otata Makamad Sandoo Fund   | 5.28                 |
| Local License Fee 603050  | 109/325 69.49        |
| Regulatory Cost Fee   | / - 14.01            |
| Taxes and Fees Subtotal / 807/10 Total For Account 83541000212046 | 0-109 734.25 \$93.50 |
| I OTAL FOR ACCOUNT 0334 10005 15040                               | 7,,00,00             |

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 | Digital Receiver      | 1        | 7.00     |
| Jul 06 - Aug 05 | Addl Digital Receiver | 1        | 63,00    |
| Jul 06 - Aug 05 | Broadcast TV Surcha   | rge 1    | 16.45    |
| Jul 06 - Aug 05 |                       | 1        | 36.99    |
|                 | Expanded Basic        | 1        | 13.00    |
| Monthly Charg   |                       |          | \$136.44 |

Tayes And Fees

| Taxes And Fees            |     |        |       |           |
|---------------------------|-----|--------|-------|-----------|
| Description               |     |        |       | Amount    |
| Franchise Fee             | _   |        | 16    | 1.87      |
| Franchise Fee             | 4   | OU     | 1 6   | 3.54      |
| FCC Fee                   | 4   | ア      | V     | 0.03      |
| Franchise Fee             |     | l ′    | V     | 1.49      |
| State and Local Sales Tax |     |        |       | 3.39      |
| State and Local Sales Tax |     |        |       | 2.70      |
| Franchise Fee             |     |        | į .   | 0.04      |
| Taxes and Fees Subtotal   | 603 | 8 RO / | 09020 | 3 \$13.06 |

Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD FIBER SPARKS, NV 89434-1642 Account Number: 8354100021309664 Security Code: 6450

Monthly Charges

| monthly onargoo |                    |          |        |
|-----------------|--------------------|----------|--------|
| Date            | Description        | Quantity | Amount |
| Jul 11 - Aug 10 | Pro100 Value Add B | undle 1  | 0.00   |
| Jul 11 - Aug 10 | Spectrum Business  | 1        | 69.99  |

Continued on the next page......

\$149.50

Page 4 of 12

July 12, 2021

CISP2363

City Of Sparks

Invoice Number:

0000879071221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

7911

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

Monthly Charges cont.

Description

Amount \$69.99

Monthly Charges Subtotal Total For Account 8354100021309664

\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

IT/ Council fiber

**Monthly Charges** 

6 63050 /050300 1349 50 Monthly Charges Quantity **Amount** Description 2,599.00 Jun 14 - Jul 13 Fiber Internet GBPS 50.00 13PK Addl lpv4 Jun 14 - Jul 13 50.00 Jun 14 - Jul 13 13PK Addi Ipv4 1349.50 2,699.00

Monthly Charges Subtotal
50 50 68 0 710 1 09
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

LDJ fiber

**Monthly Charges** 

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

**Taxes And Fees** 

603050/121229

Amount Description 197,84 Federal Universal Service Fund 30.00 Regulatory Cost Recovery Fee Taxes and Fees Subtotal \$227.84

Total For Account 8354100021600377

\$827.84

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 Jul 02 - Aug 01 Ethernet Interstate MBPS 745.00 Monthly Charges Subtotal \$745.00

Taxes And Fees

Description Amount 245.65 Federal Universal Service Fund 37.25 Regulatory Cost Recovery Fee

Taxes And Fees cont.

Description

**Amount** Taxes and Fees Subtotal 60305 \$282.90

Total For Account 83541000216003

\$1,027.90

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

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

| Date            | Description           | Q   | uantity | Amount   |
|-----------------|-----------------------|-----|---------|----------|
| Premier Class   | Of Service            |     |         |          |
| Jul 01 - Jul 30 | Ethernet Intrastate M | BPS | 100     | 456.00   |
| Monthly Charg   |                       |     |         | \$456.00 |

Taxes And Fees

Description State PUC Recovery Fee

State Universal Service Fund Local License Fee Regulatory Cost Fee

Taxes and Fees Subtotal Total For Account 8354100021600393 Amount 1.28 1,75 23.04 4.93

\$31.00 \$487.00

CITY OF SPARKS - FIRE STATION 44@ 1450 DISC DR

1450 DISC DR FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

**Monthly Charges** 

| Date                               | Description                         | Q   | uantity | Amount   |
|------------------------------------|-------------------------------------|-----|---------|----------|
| Premier Class C<br>Jul 05 - Aug 04 | of Service<br>Ethernet Interstate M | BPS | 100     | 506.00   |
| Monthly Charg                      |                                     | IRS | #4      | \$506.00 |

Taxes And Fees

Description Amount 166.85 Federal Universal Service Fund 25.30 Regulatory Cost Recovery Fee \$192.15 Taxes and Fees Subtotal

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

Maria de la Channa

| Monthly Charges |                     |      |         |          |
|-----------------|---------------------|------|---------|----------|
| Date            | Description         | Q    | uantity | Amount   |
| Premier Class 0 | of Service          | l    |         |          |
| Jul 02 - Aug 01 | Ethernet Intrastate | BPS_ | 100     | 456.00   |
| Monthly Chara   | as Subtotal         |      |         | \$456.00 |

Continued on the next page



Page 5 of 12

July 12, 2021

City Of Sparks

Invoice Number:

**Taxes And Fees** 

Local License Fee

Regulatory Cost Fee

2900 N TRUCKEE LN

Security Code: 2292

Monthly Charges

Premier Class Of Service

Monthly Charges Subtotal

SPARKS, NV 89434-1552

State PUC Recovery Fee

State Universal Service Fund

Taxes and Fees Subtotal

Total For Account 8354100021600419

Account Number: 8354100021600427

Description

Jul 02 - Aug 01 Ethernet Intrastate MBPS

0000879071221 8354 10 680 0000879

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

Account: Number: Hierarchy ID: Security Code:

Description

**FIBER** 

Date

**CISP2363** 

7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

**Monthly Charges** Description Date

POU

-BODY CAMS Amount Quantity

Jun 23 - Jul 22 Fiber Internet 1 gbps Monthly Charges Subtotal 6 03

2,000.00 \$2,000.00

Total For Account 83541000216093

\$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY

**FIBER** 

Amount

1,28

1.75

23.04

4.93

\$31.00

\$487.00

Amount

456.00

\$456.00

\$31.00

\$937.71

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

601CE

603050/191325 Monthly Charges Amount Quantity Description Date

515.00 Jul 05 - Aug 04 Fiber Internet MBPS 50 Jul 05 - Aug 04 13PK Addl lpv4 50.00 \$565.00 Monthly Charges Subtotal

Total For Account 8354100021682128

\$14,031.36 Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp236B **Total Accounts: 18** 

Total Due By 07/29/21

\$14,031,36

\$14,031.36

\$565.00

**Taxes And Fees** Description

Ciber Amount 1.28

Quantity

State PUC Recovery Fee 1.75 State Universal Service Fund 23.04 Local License Fee 4.93

Regulatory Cost Fee Taxes and Fees Subtotal 603050

Total For Account 8354100021600427

\$487.00

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST FIBER

Account Number: 8354100021600443

Security Code: 3951

SPARKS, NV 89431-5562

**Monthly Charges** 

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

Taxes And Fees Amount Description 2.47 State PUC Recovery Fee 3.37 State Universal Service Fund 44.37 Local License Fee 9.50 Regulatory Cost Fee \$59.71 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

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.

Continued on the next page

Spectrum: ENTERPRISE

Page 6 of 12

July 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879071221 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

Contact Us

Questions about your pill or services?

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

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.

Spectrum Terms and Conditions of Service – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.



## Prowse, Marlene

From:

Neff, Kaela

Sent:

Thursday, July 15, 2021 7:55 AM

To: Subject: Prowse, Marlene RE: Charter July 2021

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

Sent: Wednesday, July 14, 2021 5:17 PM To: Neff, Kaela <kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter July 2021

Kaela Ok to pay? Marlene

March 17, 2022 E911 Committee Meeting

August 12, 2021

Invoice Number: Account: Number: 0000879081221 8354 10 680 0000879

Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

AUG 2021/8354 10 680 0000879

**NEWS AND INFORMATION** 

#### **Contact Us**

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Day                   | laus on following pages |
|-------------------------------|-------------------------|
| Previous Balance              | 14,031.36               |
| Payments Received -Thank You! | -14,031.36              |
| Remaining Balance             | \$0.00                  |
| Spectrum Enterprise Services  | 14,031.36               |
| Total Due By 08/29/21         | \$14,031.36             |



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

#### Thank you for choosing Spectrum Enterprise.

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



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

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

<u>դինիկանիրերկանիկիկիրինին անակարկիրինին անականին</u>

August 12, 2021

City Of Sparks

Invoice Number:

Service At:

0000879081221 Account: Number: 8354 10 680 0000879

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

Total Due By 08/29/21

\$14,031.36

Amount you are enclosing

\$ 14,031.36

#### Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

Page 2 of 6

August 12, 2021

Invoice Number:

City Of Sparks

Account: Number:

0000879081221 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911



Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

## Charge Details

| Remaining Balance |                     | \$0.00      |
|-------------------|---------------------|-------------|
| Jul 27            | Payment - Thank You | -14.031.36  |
|                   | Previous Balance    | \$14,031.36 |

#### 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 Class Of Servic    | Quantity | Amount   |
|------|--------------------------------|----------|----------|
|      | ep 09 Ethernet Intrastate GBPS | 1        | 800.00   |
|      | harges Subtotal                |          | \$800.00 |

#### Taxes And Fees

| Charles Transaction of the Contract | 201000200000 |
|-------------------------------------|--------------|
| Descr                               | ption        |

State PUC Recovery Fee State Universal Service Fund Local License Fee

Regulatory Cost Fee

Taxes and Fees Subtotal

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 |
|-----------------|-----------------------|----------|--------|
|                 | Digital Receiver      | 1        | 7.00   |
|                 | Addl Digital Receiver | 1        | 7.00   |
| Jul 25 - Aug 24 | Addl Digital Receiver | 1        | 7.00   |

## Monthly Charges cont.

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Jul 25 - Aug 24 | Addl Digital Receiver  | 1        | 7.00     |
| Jul 25 - Aug 24 | Addl Digital Receiver  | 1        | 35,94    |
| Jul 25 - Aug 24 | Broadcast TV Surcharge | 1        | 16,45    |
| Jul 25 - Aug 24 | CB Additional Outlet   | 1        | 5.00     |
| Jul 25 - Aug 24 | Basic                  | 1        | 35.82    |
| Jul 25 - Aug 24 | Expanded Basic         | 1        | 46.22    |
|                 | Spectrum Business      | 1        | 100.00   |
| Jul 25 - Aug 24 | 5pk Addl Ipv4          | 1        | 20.00    |
| Monthly Charg   | es Subtotal            |          | \$287.43 |

#### Taxes And Fees

| Taxes And Fees            | . 1  |         |
|---------------------------|--|---------|
| Description               | Council  | Amount  |
| Franchise Fee             | ( DM.  | 2.07    |
| Franchise Fee             | Chambers   | 3.22    |
| FCC Fee                   | Chame  | 0.03    |
| Franchise Fee             | , and the second | 3.17    |
| State and Local Sales Tax |  | 3,10    |
| State and Local Sales Tax |  | 2.46    |
| Franchise Fee             |  | 0.02    |
| Taxes and Fees Subtotal   | 603050/050300  | \$14.07 |

Total For Account 8354100020145226

**ALF SORENSON** 1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100020224807

Security Code: 0902

Amount

2.25

3.07

40.43

8.65

\$54.40

\$854.40

#### **Monthly Charges**

| Date            | Description      | Quantity | Amount  |
|-----------------|------------------|----------|---------|
| Jul 25 - Aug 24 | Digital Home     | 1        | 66.99   |
| Jul 25 - Aug 24 | Digital Receiver | 1        | 8.99    |
| Monthly Charg   | es Subtotal      |          | \$75.98 |

#### **Taxes And Fees**

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page. .

\$301.50

## Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements



#### **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.

For questions or concerns, please call 1-888-812-2591.





Page 3 of 6

August 12, 2021

City Of Sparks

Involce Number:

0000879081221

Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

Contact Us

Account Number: 8354100021204642

Questions about your bill or services?

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8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont.

Description **A**mount Franchise Fee 4.76 Franchise Fee 0.06 Taxes and Fees Subtotal \$22.88

Total For Account 8354100020224807

Account Number: 8354100020654540

CBN

**Monthly Charges** 

CITY OF SPARKS

431 PRATER WAY

SPARKS, NV 89431-4598

Security Code: 2242

Date Description Amount Quantity Premier Class Of Service Aug 08 - Sep 07 Ethernet Intrastate GBPS 1,375.00 Monthly Charges Subtotal \$1,375.00

Taxes And Fees

Description Amount State PUC Recovery Fee 3.86 State Universal Service Fund 5.28 Local License Fee 69 49 603050 Regulatory Cost Fee 14.87 Taxes and Fees Subtotal \$93.50

Total For Account 8354100021204642

468.50

**Monthly Charges** 

Security Code: 5947

CITY OF SPARKS

CBN

98 RICHARDS WAY

SPARKS, NV 89431-2363

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

**Taxes And Fees** 

Ve twork Description Amount State PUC Recovery Fee 2.09 State Universal Service Fund 2.86 Regulatory Cost Fee 8.06 Taxes and Fees Subtotal

Total For Account 8354100020654540

\$758.01

\$98.86

SPARKS CITY OF

1200 12TH ST CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

**Monthly Charges** 

| Date            | Description                | Quantity | Amount  |
|-----------------|----------------------------|----------|---------|
| Aug 09 - Sep 08 | Digital Home               | 1        | 66.99   |
| Aug 09 - Sep 08 | HD Receiver Upgrade        | 1        | 5.00    |
| Aug 09 - Sep 08 | HD Receiver Upgrade        | 2        | 10,00   |
| Aug 09 - Sep 08 | Free Hd/dvr Receiver       | 2        | -10,00  |
| Aug 09 - Sep 08 | Digital Receivers and Inte | 2        | 17.98   |
|                 | ractive Services           |          |         |
| Monthly Charge  | s Subtotai                 |          | \$89.97 |

Taxes And Fees

Description Amount Broadcast TV Surcharge 17.99 FCC Fee 0.07 Franchise Fee 5.47 State and Local Sales Tax 0.24 State and Local Sales Tax 0.19 Franchise Fee 0.07 Taxes and Fees Subtotal \$24.03 Total For Account 8354100020740596 \$114.00

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   |
|--|----------|----------|
| Aug 06 - Sep 05 Digital Receiver       | 1        | 7,00     |
| Aug 06 - Sep 05 Addl Digital Receiver  | 1        | 63.00    |
| Aug 06 - Sep 05 Broadcast TV Surcharge | 1        | 16,45    |
| Aug 06 - Sep 05 Basic                  | 1        | 36.99    |
| Aug 06 - Sep 05 Expanded Basic         | - 1      | 13.00    |
| Monthly Charges Subtotal               |          | \$136.44 |

Taxes And Fees

| Description               | POLICE        | Amount  |
|---------------------------|---------------|---------|
| Franchise Fee             | POLICE        | 1.87    |
| Franchise Fee             | * 7V          | 3.54    |
| FCC Fee                   | / -           | 0.03    |
| Franchise Fee             |               | 1.49    |
| State and Local Sales Tax |               | 3.39    |
| State and Local Sales Tax |               | 2.70    |
| Franchise Fee             | 1             | 0.04    |
| Taxes and Fees Subtotal   | 603380 090203 | \$13.06 |

Total For Account 8354100021214229

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 |
|-----------------|-------------------------|----------|--------|
| Aug 11 - Sep 10 | Pro100 Value Add Bundle | 1        | 0.00   |
| Aug 11 - Sep 10 | Spectrum Business       | 1        | 69.99  |

\$149.50

Page 4 of 6

August 12, 2021

Invoice Number: Account: Number: City Of Sparks 0000879081221

Hierarchy ID:

8354 10 680 0000879

CISP2363 Security Code:

Monthly Charges cont.

Description Monthly Charges Subtotal

Amount \$69.99

Total For Account 8354100021309664

\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY **FIBER** 

Date

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

IT/Council Fiber 603050 /050300 1349.50 **Monthly Charges** 

603050

Date Description Quantity Amount Jul 14 - Aug 13 13PK Addi lpv4 50.00 Jul 14 - Aug 13 13PK Addl Ipv4 50.00 Jul 14 - Aug 13 Fiber Internet 2gbps 2,599.00 \$2,699.00

Monthly Charges Subtotal 6 03050 / 080710 -189 Total For Account 8354100021465763

\$2,699.00

\$827.84

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 Aug 02 - Sep 01 Ethernet Interstate MBPS 600.00 Monthly Charges Subtotal \$600.00

**Taxes And Fees** 

Description Amount Federal Universal Service Fund 197.84 Regulatory Cost Recovery Fee 30.00 Taxes and Fees Subtotal \$227.84 603050 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 Of Service Aug 02 - Sep 01 Ethernet Interstate MBPS 745.00 Monthly Charges Subtotal \$745.00

Taxes And Fees

Description **Amount** Federal Universal Service Fund 245.65 Regulatory Cost Recovery Fee 37.25

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont.

Description

Amount

Taxes and Fees Subtotal

\$282,90

Total For Account 8354100021600385

\$1,027.90

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** 

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

**Taxes And Fees** 

Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.04 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.00

603050 Total For Account 8354100021600393

\$487.00

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 Aug 05 - Sep 04 Ethernet Interstate MBPS 506.00 Monthly Charges Subtotal \$506.00

Taxes And Fees

Description Federal Universal Service Fund

Regulatory Cost Recovery Fee

Amount 166.85 25.30 \$192.15

Taxes and Fees Subtotal Total For Account 8354100021600401

\$698.15

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 Aug 02 - Sep 01 Ethernet Intrastate MBPS 456.00 Monthly Charges Subtotal \$456.00

Continued on the next page.....

Page 5 of 6

August 12, 2021

City Of Sparks

Invoice Number:

0000879081221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363 7911

**Contact Us** 

Questions about your bill or services?

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8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

Taxes And Fees Description Amount State PUC Recovery Fee 1.28 1.75 State Universal Service Fund 23 04 Local License Fee Regulatory Cost Fee 4.93 \$31.00 Taxes and Fees Subtotal 003050 \$487.00 Total For Account 8354100021600419

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

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

Taxes And Fees Description Amount State PUC Recovery Fee 1.28 1.75 State Universal Service Fund 23.04 Local License Fee Regulatory Cost Fee 4.93 \$31.00 Taxes and Fees Subtotal 603050 \$487.00 Total For Account 8354100021600427

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

FIRER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

**Monthly Charges** 

| Date        | Description                    | Quantity | Amount   |
|-------------|--------------------------------|----------|----------|
| Premier Cla | ass Of Service                 |          |          |
| Aug 02 - S  | ep 01 Ethernet Intrastate GBPS | 11       | 878.00   |
| Monthly C   | harges Subtotal                |          | \$878.00 |

**Taxes And Fees** Description Amount 2.47 State PUC Recovery Fee State Universal Service Fund 3.37 44.37 Local License Fee Regulatory Cost Fee 9.50 \$59.71 Taxes and Fees Subtotal

\$937.71

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** 

POLICE-BODY CAMS

Quantity Date Description Jul 23 - Aug 22 Fiber Internet 1gbps \$2,000.00 Monthly Charges Subtotal

603050 Total For Account 8354100021609329

\$2,000.00

Amount

2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLICE

**Monthly Charges** 

Description Quantity Amount Aug 05 - Sep 04 13PK Addl lpv4 50.00 515.00 Aug 05 - Sep 04 Fiber Internet 50mbps \$565.00 Monthly Charges Subtotal 603050

Total For Account 8354100021682128

\$14,031.36

\$565.00

Cisproot Subtotal 18 Account(s) **Total For Control Account: Cisp2363** 

**Total Accounts: 18** 

\$14,031.36

Total Due By 08/29/21

\$14,031.36

#### Billing Information

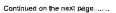
Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum net/taxesandfees for more information.

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.



## Prowse, Marlene

From:

Webber, Wayne

Sent:

Monday, August 16, 2021 12:53 PM

To:

Prowse, Marlene

Subject:

RE: Charter Aug 2021 invoice

Ok to pay. wayne

From: Prowse, Marlene <mprowse@cityofsparks.us>

Sent: Monday, August 16, 2021 12:50 PM

**To:** Webber, Wayne <wwebber@cityofsparks.us> **Cc:** Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Aug 2021 invoice

Wayne Ok to pay? Marlene

SEP 2021/8354 10 680 0000879



September 12, 2021

Invoice Number:

0000879091221

Account: Number:

8354 10 680 0000879

Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

**NEWS AND INFORMATION** 

**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Deta                  | ils on following pages |
|-------------------------------|------------------------|
| Previous Balance              | 14,031.36              |
| Payments Received -Thank You! | -14,031.36             |
| Remaining Balance             | \$0.00                 |
| Spectrum Enterprise Services  | 14,041.88              |
| Total Due By 09/29/21         | \$14,041.88            |



Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

**ENTERPRISE** 

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

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

September 12, 2021

City Of Sparks

Invoice Number:

Service At:

0000879091221 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 09/29/21

Amount you are enclosing

\$14,041.88

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

- Արժինթերը հեն իրժին իններիր անթների այլիրը մ

Page 2 of 6

September 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879091221

Hierarchy ID:

8354 10 680 0000879 CISP2363

Security Code:

7911

#### Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

## Charge Details

| Remain | ing Balance         | \$0.00      |
|--------|---------------------|-------------|
| Aug 26 | Payment - Thank You | -14,031,36  |
|        | Previous Balance    | \$14,031.36 |

#### 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      | •        |          |
| Sep 10 - Oct 09 EP-LAN 1 Gbps | 2        | 800.00   |
| Monthly Charges Subtotal      |          | \$800.00 |

| Taxes And Fees               | Reverse            |         |
|------------------------------|--------------------|---------|
| Description                  | 1 / 21             | Amount  |
| State PUC Recovery Fee       | e pectral          | 2.25    |
| State Universal Service Fund | 5 Pealvil          | 3.07    |
| Local License Fee            | >1 b.              | 40.43   |
| Regulatory Cost Fee          |                    | 8.65    |
| Taxes and Fees Subtotal      | h03050 1080710-109 | \$54.40 |

Total For Account 8354100014316445 CITY OF SPARKS LEGISLATIVE BRANCH

**431 PRATER WAY** 

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

#### **Monthly Charges**

| Quantity | Amount         |
|----------|----------------|
| 1        | 7.00           |
| -1       | 7.00           |
| 1        | 7.00           |
|          | Quantity 1 1 1 |

#### Monthly Charges cont.

| Date I            | Description            | Quantity | Amount   |
|-------------------|------------------------|----------|----------|
| Aug 25 - Sep 24 / | Addl Digital Receiver  | 1        | 7.00     |
| Aug 25 - Sep 24 / | Addl Digital Receiver  | 1        | 35.94    |
| Aug 25 - Sep 24   | Broadcast TV Surcharge | 1        | 16,45    |
| Aug 25 - Sep 24 ( | CB Additional Outlet   | 1        | 5.00     |
| Aug 25 - Sep 24 I | Basic                  | 1        | 35.82    |
| Aug 25 - Sep 24 I | Expanded Basic         | 1        | 46.22    |
| Aug 25 - Sep 24 3 | Spectrum Business      | 1        | 100.00   |
| Aug 25 - Sep 24 : | 5pk Addl lpv4          | 1        | 20.00    |
| Monthly Charge:   | s Subtotal             |          | \$287.43 |

#### **Taxes And Fees**

| Description                 | 13       | Amount   |
|-----------------------------|----------|----------|
| Franchise Fee               | (ounci)  | 2.07     |
| Franchise Fee               | Chambers | 3.22     |
| FCC Fee                     | Chambers | 0.03     |
| Franchise Fee               |          | 3.17     |
| State and Local Sales Tax   |          | 3.10     |
| State and Local Sales Tax   |          | 2.46     |
| Franchise Fee               |          | 0.02     |
| Taxes and Fees Subtotal     |          | \$14.07  |
| Total For Account 835/10003 | 00145226 | \$204.50 |

#### ALF SORENSON

\$854.40

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

#### Monthly Charges

| Date Description                 | Quantity | Amount  |
|----------------------------------|----------|---------|
| Aug 25 - Sep 24 Digital Home     | 1        | 66.99   |
| Aug 25 - Sep 24 Digital Receiver | 1        | 8.99    |
| Monthly Charges Subtotal         |          | \$75.98 |

#### Taxes And Fees

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page...

## Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



#### **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.

For questions or concerns, please call 1-888-812-2591.





Page 3 of 6

September 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879091221 8354 10 680 0000879

Hierarchy ID:

**CISP2363** 

Security Code:

7911

**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

**Amount** Description 4.76 Franchise Fee 0.06 Franchise Fee \$22.88 Taxes and Fees Subtotal

\$98.86 Total For Account 8354100020224807

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 Of Service Aug 20 - Sep 19 EP-LAN 500 Mbps 745.00 Monthly Charges Subtotal \$745.00

Taxes And Fees

Description

State Universal Service Fund 603050/121247 374 74.DI 8.06 603050 /12/193 Regulatory Cost Fee

Taxes and Fees Subtota

\$13.01

**A**mount

Total For Account 8354100020654540

\$758.01

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        | 76.99   |
| Sep 09 - Oct 08 | HD Receiver Upgrade        | 1        | 5.00    |
| Sep 09 - Oct 08 | 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        | 17.98   |
|                 | ractive Services           |          |         |
| Monthly Charg   | es Subtotal                |          | \$99.97 |

**Taxes And Fees** 

Amount Description 17.99 Broadcast TV Surcharge 0.07 **FCC Fee** 5.98 Franchise Fee State and Local Sales Tax 0.24 0.19 State and Local Sales Tax Franchise Fee 0.08 Taxes and Fees Subtotal \$24.55

Total For Account 8354100020740596 \$124.52 CITY OF SPARKS 431 PRATER WAY CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Description Amount Quantity Date Premier Class Of Service 1.375.00 Sep 08 - Oct 07 Ep-lan Monthly Charges Subtotal \$1,375.00

POLICE **Taxes And Fees** 

Description Amount 3.86 State PUC Recovery Fee 5.28 State Universal Service Fund 69.49 Local License Fee 14.87 Regulatory Cost Fee Taxes and Fees Subtotal 603050 1080 710-109 \$93.50

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** 

**Amount** Date Description Quantity Sep 06 - Oct 05 Digital Receiver 7.00 63.00 Sep 06 - Oct 05 Addl Digital Receiver 16.45 Sep 06 - Oct 05 Broadcast TV Surcharge 36.99 Sep 06 - Oct 05 Basic Sep 06 - Oct 05 Expanded Basic 13.00 \$136.44 Monthly Charges Subtotal

Taxes And Fees Amount Description Franchise Fee 1.87 Franchise Fee 3.54 FCC Fee 0.03 1.49 Franchise Fee 3.39 State and Local Sales Tax 2.70 State and Local Sales Tax Franchise Fee 0.04 \$13.06 Taxes and Fees Subtotal

Total For Account 8354100021214229 \$149.50

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

**FIBER** 

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

**Monthly Charges** 

Amount Description Quantity 0.00 Sep 11 - Oct 10 Pro100 Value Add Bundle 69.99 Sep 11 - Oct 10 Spectrum Business

Continued on the next page

Page 4 of 6

September 12, 2021

City Of Sparks 0000879091221

Invoice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

**Contact Us** 

Questions about your bill or services?

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8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

## Monthly Charges cont.

Date Description Amount **Monthly Charges Subtotal** \$69.99

Total For Account 8354100021309664603050

CITY OF SPARKS - INFORMATION TECHNOLOGY 431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

17/Course | Fiber 603050/050300 1349.50

| Monthly | Charges |
|---------|---------|
| Date    | Decer   |

| Date Description   | Quantity     | Amount     |
|--|--------------|------------|
| Aug 14 - Sep 13 13PK Addl lpv4   | 1            | 50.00      |
| Aug 14 - Sep 13 13PK Addl Ipv4   | 1            | 50.00      |
| Aug 14 - Sep 13 Fiber Internet 1gbps                                   | 1            | 0.00       |
| Aug 14 - Sep 13 Fiber Internet 2gbps                                   | 1            | 2.599.00   |
| Monthly Charges Subtotal 1080710<br>Total For Account 8354100021465763 | -109 1349.50 | \$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 Descr<br>Premier Class Of Service |            | Quantity | Amount   |
|--|------------|----------|----------|
| Sep 02 - Oct 01 EP-LA                  | N 200 Mbps | 2        | 600.00   |
| Monthly Charges Sub                    | total      | of Chec  | \$600.00 |

Taxes And Fees

| 1 4 4 6 7 11 14 1 6 6 5                |          |
|--|----------|
| Description                            | Amount   |
| Federal Universal Service Fund         | 197.84   |
| Regulatory Cost Recovery Fee           | 30.00    |
| Taxes and Fees Subtotal 603050 /121229 | \$227.84 |
| Total For Account 8354100021600377     | \$827.84 |

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 D                 | escription     | Quantity | Amount   |
|------------------------|----------------|----------|----------|
| Premier Class Of       | Service        |          |          |
| Sep 02 - Oct 01 E      | P-LAN 500 Mbps | 2        | 745.00   |
| <b>Monthly Charges</b> | Subtotal       |          | \$745.00 |

Taxes And Fees

| Description                    | Amount |
|--------------------------------|--------|
| Federal Universal Service Fund | 245.65 |
| Regulatory Cost Recovery Fee   | 37.25  |

Taxes And Fees cont.

ALF Fiber

Description Amount Taxes and Fees Subtotal 603050 \$282,90

Total For Account 8354100021600385

\$1,027.90

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** 

| Date        | Description           | Quantity | Amount   |
|-------------|-----------------------|----------|----------|
| Premier Cla | ass Of Service        |          |          |
| Aug 31 - Se | ep 30 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly C   | harges Subtotal       |          | \$456.00 |
|             | E,                    | 05#5     |          |

| Taxes And Fees                            |          |
|---|----------|
| Description Fiber                         | Amount   |
| State PUC Recovery Fee                    | 1.28     |
| State Universal Service Fund              | 1.75     |
| Local License Fee                         | 23.04    |
| Regulatory Cost Fee                       | 4.93     |
| Taxes and Fees Subtotal 6 03 DS D /16/627 | \$31.00  |
| Total For Account 8354100021600393        | \$487.00 |

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 Description Amount Premier Class Of Service

Sep 05 - Oct 04 EP-LAN 100 Mbps 506.00 **Monthly Charges Subtotal** \$506.00

Taxes And Fees

| Description                     |        | Amount   |
|---------------------------------|--------|----------|
| Federal Universal Service Fund  |        | 166.85   |
| Regulatory Cost Recovery Fee    | 1      | 25.30    |
| Taxes and Fees Subtotal 603050/ | 101627 | \$192.15 |

Total For Account 8354100021600401

\$698.15

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

| morning onarges |                     |          |          |
|-----------------|---------------------|----------|----------|
| Date            | Description         | Quantity | Amount   |
| Premier Cla     | ss Of Service       |          |          |
| Sep 02 - Oc     | t01 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly Ch      | arges Subtotal      |          | \$456.00 |

Continued on the next page....

Page 5 of 6

September 12, 2021

Invoice Number:

City Of Sparks 0000879091221

Account: Number: Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363 7911

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

**Taxes And Fees** 

**Amount** Description 1.28 State PUC Recovery Fee 1.75 State Universal Service Fund 23.04 Local License Fee

Regulatory Cost Fee Taxes and Fees Subtotal

603050 Total For Account 8354100021600419

\$487.00 **FIBER** 

4.93 \$31.00

SPARKS, NV 89434-8979

POLICE

Security Code: 5210

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 Of Service Sep 02 - Oct 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456.00

Taxes And Fees

Amount Description State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.04 4.93 Regulatory Cost Fee \$31.00 Taxes and Fees Subtotal \$487.00

Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 \$ 21ST ST FIRER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

**Monthly Charges** 

**Amount** Description Quantity Date Premier Class Of Service 878.00 Sep 02 - Oct 01 EP-LAN 1 Gbps \$878.00 Monthly Charges Subtotal

Taxes And Fees

Description Amount State PUC Recovery Fee 2.47 State Universal Service Fund 3.37 44.37 Local License Fee 9.50 Regulatory Cost Fee \$59.71 Taxes and Fees Subtotal \$937.71 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 Chara

POLICE-BODY CAMS

| Date      | Description  | Quantity | Amount           |
|-----------|--|----------|------------------|
|           | ep 22 Fiber Internet 1gbps   | Quantity | 2.000.00         |
|           | Contract of the Contract of th |          | \$2,000.00       |
| monthly o | harges Subtotal<br>1003050/09<br>Account 8354100021609329  | 10218    | Total Facilities |
| Total For | Account 8354100021609329   | 3        | \$2,000.00       |

CITY OF SPARKS - MASTER 1701 E PRATER WAY

Account Number: 8354100021682128

Monthly Charges

| Date            | Description           | Quantity | Amount   |
|-----------------|-----------------------|----------|----------|
| Sep 05 - Oct 04 | 13PK Addl Ipv4        | 1        | 50.00    |
| Sen 05 - Oct 04 | Fiber Internet 50mbps | a 1      | 515.00   |
| Monthly Charge  | es Subtotal 603050    | 091325   | \$565.00 |

Total For Account 8354100021682128

\$565.00

Cisproot Subtotal 18 Account(s)

Total For Control Account: Cisp2363 Total Accounts: 18

\$14,041.88

\$14,041.88

Total Due By 09/29/21

\$14,041.88

## 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.

## March 17, 2022 E911 Committee Meeting

Page 6 of 6

September 12, 2021

City Of Sparks

Invoice Number: Account: Number. 0000879091221 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

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.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.



Contact Us Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001



## Prowse, Marlene

From: Neff, Kaela

Sent: Monday, September 20, 2021 1:11 PM

To:Prowse, MarleneSubject:RE: Charter Sep bill

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

Sent: Monday, September 20, 2021 12:01 PM

To: Neff, Kaela < kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Sep bill

Kaela Ok to pay? Marlene

March 17, 2022 E911 Committee Meeting

October 12, 2021

Invoice Number: Account: Number: 0000879101221 8354 10 680 0000879

Security Code: Service At:

7911

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

OCT 2021 8354 10 680 0000 879

**NEWS AND INFORMATION** 

**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Da                    | etalis on following nages |                   |       |
|-------------------------------|---------------------------|-------------------|-------|
| Previous Balance              | 14,041.88                 |                   |       |
| Payments Received -Thank You! | -14,041.88                |                   |       |
| Remaining Balance             | \$0.00                    |                   |       |
| Spectrum Enterprise Services  | 14,366.42                 |                   |       |
| Total Due By 10/29/21         | \$14,366.42               | A solist          | 81000 |
|                               | - 241.73                  | Museum pd 10/6 ck | 01551 |
|                               | 14,68.15                  |                   |       |

Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

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

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221 Account: Number: 8354 10 680 0000879

Service At:

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

Total Due By 10/29/21

\$14,366.42

Amount you are enclosing

\$ 14608.15

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 ւլալով մեկան արև արև արկաների հերկաների հերկաների ար Page 2 of 6

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221

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 1-888-812-2591

8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

## **Charge Details**

| Sep 30 Payment - Thank You  Remaining Balance | -14,041.88<br>\$0.00 |
|---|----------------------|
| Previous Balance                              | \$14,041,88          |

#### CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD

FIRER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

**Monthly Charges** 

| Date             | Description   | Quantity | Amount   |
|------------------|---------------|----------|----------|
| Standard Class ( | Of Servic     |          |          |
| Oct 10 - Nov 09  | EP-LAN 1 Gbps | 2        | 800.00   |
| Monthly Charge   | s Subtotal    |          | \$800.00 |
|                  |               |          |          |

| Taxes And Fees               | feverse 11      | id       |
|------------------------------|-----------------|----------|
| Description                  | from B"         | Amount   |
| State PUC Recovery Fee       | Spectrum        | 2.25     |
| State Universal Service Fund | neute           | 3.07     |
| Local License Fee            | SP              | 40.43    |
| Regulatory Cost Fee          |                 | 8.65     |
| Taxes and Fees Subtotal      | 60300/08010-109 | \$54.40  |
| Total For Account 8354100    | 014316445       | \$854.40 |

#### CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

#### Monthly Charges

| Description           | Quantity                                  | Amount                                     |
|-----------------------|---|--|
| Digital Receiver      | 1   | 7.00                                       |
| Addl Digital Receiver | 1   | 7.00                                       |
| Addl Digital Receiver | 1   | 7.00                                       |
|                       | Digital Receiver<br>Addl Digital Receiver | Digital Receiver 1 Addl Digital Receiver 1 |

#### Monthly Charges cont.

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Sep 25 - Oct 24 | Addi Digital Receiver  | 1        | 7.00     |
| Sep 25 - Oct 24 | Addl Digital Receiver  | 1        | 35.94    |
| Sep 25 - Oct 24 | Broadcast TV Surcharge | 1        | 16.45    |
| Sep 25 - Oct 24 | CB Additional Outlet   | 1        | 5.00     |
| Sep 25 - Oct 24 | Basic                  | 1        | 35.82    |
| Sep 25 - Oct 24 | Expanded Basic         | 1        | 46.22    |
| Sep 25 - Oct 24 | Spectrum Business      | 1        | 100.00   |
| Sep 25 - Oct 24 | 5pk Addl lpv4          | 1        | 20.00    |
| Monthly Charge  | es Subtotal            |          | \$287.43 |

#### **Taxes And Fees**

| Description               |           | Amount  |
|---------------------------|-----------|---------|
| Franchise Fee             |           | 2.07    |
| Franchise Fee             | Courcil   | 3.22    |
| FCC Fee                   | ( e) with | 0.03    |
| Franchise Fee             | 1 405     | 3.17    |
| State and Local Sales Tax | Chambers  | 3.10    |
| State and Local Sales Tax | Char      | 2.46    |
| Franchise Fee             | ~         | 0.02    |
| Taxes and Fees Subtotal   |           | \$14.07 |

| Total For Account | 8354100020145226 | \$301.50 |
|-------------------|------------------|----------|
|                   |                  |          |

#### **ALF SORENSON**

1400 BARING BLVD \$PARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

#### **Monthly Charges**

| Date Des            | scription     | Quantity | Amount  |
|---------------------|---------------|----------|---------|
| Sep 25 - Oct 24 Dig | ital Home     | 1        | 76.99   |
| Sep 25 - Oct 24 Dig | ital Receiver | 1        | 8.99    |
| Monthly Charges S   | ubtotal       |          | \$85.98 |

#### **Taxes And Fees**

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page....

### Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise. Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



#### **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.

For questions or concerns, please call 1-888-812-2591.





Page 3 of 6

October 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879101221 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

**Contact Us** 

Questions about your bill or services?

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8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

Taxes And Fees cont.

Amount Description 5.27 Franchise Fee 0.07 Franchise Fee \$23,40 Taxes and Fees Subtotal

Total For Account 8354100020224867

820 VICTORIAN AVE SPARKS, NV 89431-5077

CITY OF SPARKS

Account Number: 8354100021091841

Security Code: 0234

CITY OF SPARKS

98 RICHARDS WAY

CBN

SPARKS NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

**Monthly Charges** 

Amount Quantity Description Date Premier Class Of Service 745.00 Sep 20 - Oct 19 EP-LAN 500 Mbps \$745.00 Monthly Charges Subtotal

Taxes And Fees State PUC Recovery Fee
State Universal Service Fund 603000/121347
Regulatory Cost Fee
Taxes and 5 Amount 2.09 2.86 8.06 \$13.01 Taxes and Fees Subtotal 1 (2 3 ) 4 で \$758.01 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  |
|-----------------|----------------------------|----------|---------|
| Oct 09 - Nov 08 | Digital Home               | 1        | 76.99   |
| Oct 09 - Nov 08 | 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 Inte | 2        | 17.98   |
|                 | ractive Services           |          |         |
| Monthly Charge  | s Subtotal                 |          | \$99.97 |

**Taxes And Fees** Amount Description 17.99 Broadcast TV Surcharge 0.07 ECC Fee 5.98 Franchise Fee 0.24 State and Local Sales Tax D.19 State and Local Sales Tax 80.0 Franchise Fee \$24.55 Taxes and Fees Subtotal

Total For Account 8354100020740596 \$124.52 Taxes And Fees

Amount Description 0.25 Franchise Fee \$0.25 Taxes and Fees Subtotal

Adjustments

\$109.38

Amount Description Date 361.70 Transfer To Hierarchy Oct 07 4.99 Reconnection Fee Oct 07 \$366.69

Adjustments Subtotal 603050/080210 1099

Total For Account 8354100021091841

10/6ck 81884 241.13 CITY OF SPARKS 431 PRATER WAY 25.21 CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Quantity **Amount** Description Date Premier Class Of Service 1,375.00 Oct 08 - Nov 07 Ep-lan \$1,375.00 Monthly Charges Subtotal

Taxes And Fees

Amount Description 3.86 State PUC Recovery Fee 5.28 State Universal Service Fund 603050/091325 69.49 Local License Fee 14.87 Regulatory Cost Fee \$93.50 Taxes and Fees Subtotal 603050 080710

\$1,488.50 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   |
| Oct 06 - Nov 05 | Digital Receiver       | 1        | 7.00     |
|                 | Addl Digital Receiver  | 1        | 63.00    |
|                 | Broadcast TV Surcharge | 1        | 16.45    |
| Oct 06 - Nov 05 |                        | 1        | 36.99    |
|                 | Expanded Basic         | 1        | 13.00    |
| Monthly Chara   |                        |          | \$136.44 |

Tayes And Fees

| I dyda Ling i coa |        |
|-------------------|--------|
| Description       | Amount |
| Franchise Fee     | 1,87   |
| Franchise Fee     | 3.54   |
| ECC Fee           | 0.03   |

Continued on the next page......



\$366.94

Page 4 of 6

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221

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 1-888-812-2591

8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

Taxes And Fees cont.

Amount Description 1.49 Franchise Fee 3.39 State and Local Sales Tax State and Local Sales Tax 2.70 0.04 Franchise Fee

Taxes and Fees Subtotal 603380

\$149.50

Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD

**FIBER** 

SPARKS, NV 89434-1642

Account Number: 8354100021309664

ALF Internet/Wi-fi Security Code: 6450

**Monthly Charges** 

Quantity **Amount** Date Description Oct 11 - Nov 10 Pro100 Value Add Bundle 0.00 69.99 Oct 11 - Nov 10 Spectrum Business \$69.99 Monthly Charges Subtotal 603050 12127

Total For Account 8354100021309664

\$69.99

\$13.06

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

COUNCIL FASER 503050 1050300

Monthly Charges

Description Sep 14 - Oct 13 13PK Addi lpv4 50.00 Sep 14 - Oct 13 13PK Addl lpv4 50,00 Sep 14 - Oct 13 Fiber Internet 1gbps 0.00 Sep 14 - Oct 13 Fiber Internet 2gbps 2,599.00 Monthly Charges Subtotal 603050 08071010 \$2,699.00

1349.50 \$2,099.00 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 Oct 02 - Nov 01 EP-LAN 200 Mbps 600.00 \$600.00 Monthly Charges Subtotal

Taxes And Fees

Federal Universal Service Fund 603050/12/229 Amount 181.28 Regulatory Cost Recovery Fee 29.40 Taxes and Fees Subtotal \$210.68 Total For Account 8354100021600377 \$810.68

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Amount Date Description Quantity Premier Class Of Service Oct 02 - Nov 01 EP-LAN 500 Mbps 745.00 Monthly Charges Subtotal \$745.00 ALF Fiber

**Taxes And Fees** 

Amount Description Federal Universal Service Fund 225.09 36.50 Regulatory Cost Recovery Fee \$261.59 Taxes and Fees Subtotal

Total For Account 8354100021600385

\$1,006.59

\$487.01

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

Date Description Quantity Amount Premier Class Of Service Oct 01 - Oct 30 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456.00 Taxes And Fees Amount Description

State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 23.05 Local License Fee Regulatory Cost Fee 4.93 \$31.01 Taxes and Fees Subtotal

Total For Account 8354100021600393

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** 

Description Amount Date Quantity Premier Class Of Service Oct 05 - Nov 04 EP-LAN 100 Mbps 506.00 Monthly Charges Subtotal \$506.00

Taxes And Fees

Amount Description 152.88 Federal Universal Service Fund Regulatory Cost Recovery Fee 24.79

Page 5 of 6

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221 8354 10 680 0000879

Account: Number: Hierarchy ID:

CISP2363

Security Code:

7911

**Contact Us** 

Questions about your bill or services?

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8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

#### Taxes And Fees cont.

Description Taxes and Fees Subtotal

Amount \$177.67

003050 Total For Account 8354100021600401

\$683.67

4.93

\$31.01

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** 

Description Quantity Amount Premier Class Of Service 456.00 Oct 02 - Nov 01 EP-LAN 100 Mbps \$456.00 Monthly Charges Subtotal **Taxes And Fees** Amount Description 1.28 State PUC Recovery Fee 1,75 State Universal Service Fund 23.05

Local License Fee Regulatory Cost Fee Taxes and Fees Subtotal

\$487.01

Total For Account 8354100021600419

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** 

Amount Quantity Description Premier Class Of Service 456.00 Oct 02 - Nov 01 EP-LAN 100 Mbps \$456.00 Monthly Charges Subtotal

Taxes And Fees **Amount** Description 1.28 State PUC Recovery Fee 1.75 State Universal Service Fund 23.05 Local License Fee 4.93 Regulatory Cost Fee \$31.01 Taxes and Fees Subtotal 603050 \$487.01

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 Date

Premier Class Of Service

Monthly Charges cont.

Amount Quantity Description Date Oct 02 - Nov 01 EP-LAN 1 Gbps 878.00 \$878.00 Monthly Charges Subtotal

Taxes And Fees

Amount Description 2.47 State PUC Recovery Fee 3.37 State Universal Service Fund 44.37 Local License Fee 9.50 Regulatory Cost Fee \$59.7 Taxes and Fees Subtotal 603050

Total For Account 8354100021690443

\$937.71

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-BUDYCAMS

Monthly Charges

Amount Quantity Description 2.000.00 Sep 23 - Oct 22 Fiber Internet 1gbps Monthly Charges Subtotal 60 3050 \$2,000.00 \$2,000.00 Total For Account 8354100021609329

CITY OF SPARKS - MASTER

1701 E PRATER WAY **FIBER** SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLKE

**Monthly Charges** 

| Date            | Description           | Quantity | Amount   |
|-----------------|-----------------------|----------|----------|
|                 | 13PK Addl lpv4        | 1        | 50.00    |
| Oct 05 - Nov 04 | Fiber Internet 50mbps | 1        | 515.00   |
| Monthly Charg   | es Subtotal 603050    | 1091325  | \$565.00 |
|                 | unt 8354100021682128  |          | \$565.00 |

Cisproot Subtotal 19 Account(s)

\$14,366.42

Total For Control Account: Cisp2363

Total Accounts: 19

\$14,366.42

Total Due By 10/29/21

\$14,366.42 al 10/6 ck 81884 241.73

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.

Continued on the next page. ....

## Prowse, Marlene

From:

Neff, Kaela

Sent:

Friday, October 15, 2021 8:36 AM

To:

Prowse, Marlene

Subject:

RE: Charter for approval

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

**Sent:** Friday, October 15, 2021 7:58 AM **To:** Neff, Kaela <kneff@cityofsparks.us>

Subject: Charter for approval

Kaela Ok to pay? Marlene Invoice Number:

0000879111221 8354 10 680 0000879

Account: Number:

7911

Security Code: Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

NOV 2021 /8354 10 680 0000879

**NEWS AND INFORMATION** 

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Deli                  | Остав, он товоминд 1 меця |  |
|-------------------------------|---------------------------|--|
| Previous Balance              | 14,366.42                 |  |
| Payments Received -Thank You! | -14,124.69                |  |
| Remaining Balance             | \$241.73                  |  |
| Spectrum Enterprise Services  | 13,877.13                 |  |
| Total Due By 11/29/21         | \$14.118.86               |  |

Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

Page 2 of 6

November 12, 2021

City Of Sparks

Invoice Number:

0000879111221

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 1-888-812-2591

8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

## Charge Details

|        | Previous Balance    | \$14,366.42 |
|--------|---------------------|-------------|
| Nov 01 | Payment - Thank You | -14,124.69  |
| Remain | ing Balance         | \$241.73    |

#### CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

**Monthly Charges** 

| Date Descript               | tion Quantity   | Amount          |
|-----------------------------|-----------------|-----------------|
| Standard Class Of Servic    | _               |                 |
| Nov 10 - Dec 09 EP-LAN      | 1 Gbps 2        | 800.00          |
| Monthly Charges Subtol      | Lev             | \$800.00        |
| Taxes And Fees              | Spectrum        | ייע             |
| Description                 | Cooten          | Amount          |
| State PUC Recovery Fee      | Spec            | 2,25            |
| State Universal Service For | und             | 3.07            |
| Local License Fee           | 7               | 40.43           |
| Regulatory Cost Fee         |                 | 8.65            |
| Taxes and Fees Subtota      | 1 603040/080710 | ) - IV 1\$54.40 |

## CITY OF SPARKS LEGISLATIVE BRANCH

Total For Account 8354100014316445

431 PRATER WAY SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

#### **Monthly Charges**

| Date            | Description           | Quantity | Amount |
|-----------------|-----------------------|----------|--------|
| Oct 25 - Nov 24 | Digital Receiver      | 1        | 7.00   |
| Oct 25 - Nov 24 | Addl Digital Receiver | 1        | 7.00   |
| Oct 25 - Nov 24 | Addl Digital Receiver | 1        | 7.00   |

## Monthly Charges cont.

| Date                     | Description            | Quantity | Amount   |
|--------------------------|------------------------|----------|----------|
| Oct 25 - Nov 24          | Addi Digital Receiver  | 1        | 7,00     |
| Oct 25 - Nov 24          | Addl Digital Receiver  | 1        | 35.94    |
| Oct 25 - Nov 24          | Broadcast TV Surcharge | 1        | 16.45    |
| Oct 25 - Nov 24          | CB Additional Outlet   | 1        | 5.00     |
| Oct 25 - Nov 24          | Basic                  | 1        | 35.82    |
| Oct 25 - Nov 24          | Expanded Basic         | 1        | 46.22    |
| Oct 25 - Nov 24          | Spectrum Business      | 1        | 100.00   |
| Oct 25 - Nov 24          | 5pk Addl lpv4          | 1        | 20.00    |
| Monthly Charges Subtotal |                        |          | \$287.43 |

#### Tayes And Fees

| Tuxes Alla I ces          | 207           |          |
|---------------------------|---------------|----------|
| Description               | Council       | Amount   |
| Franchise Fee             | Chambers      | 2.07     |
| Franchise Fee             | chambe        | 3.22     |
| FCC Fee                   | Co            | 0.03     |
| Franchise Fee             |               | 3.17     |
| State and Local Sales Tax |               | 2.93     |
| State and Local Sales Tax |               | 2.36     |
| Franchise Fee             | /             | 0.02     |
| Taxes and Fees Subtotal   | 603050/050300 | \$13.80  |
| Total For Account 83541   | 00020145226   | \$301.23 |

#### **ALF SORENSON**

\$854.40

1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100020224807

Security Code: 0902

### **Monthly Charges**

| Date            | Description      | Quantity | Amount  |
|-----------------|------------------|----------|---------|
| Oct 25 - Nov 24 | Digital Home     | 1        | 76.99   |
| Oct 25 - Nov 24 | Digital Receiver | 1        | 8.99    |
| Monthly Charge  | es Subtotal      |          | \$85.98 |

#### **Taxes And Fees**

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page....

## Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

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- · Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



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For questions or concerns, please call 1-888-812-2591.

\$13,877.13





Page 3 of 6

November 12, 2021

City Of Sparks 0000879111221

Invaice Number: 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 1-888-812-2591

8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont. **A**mount Description 5.27 Franchise Fee 0.07 Franchise Fee \$23.40 Taxes and Fees Subtotal \$109.38 Total For Account 8354100020224807

CITY OF SPARKS 98 RICHARDS WAY

CBN

SPARKS NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Amount Quantity Description Date Premier Class Of Service Oct 20 - Nov 19 EP-LAN 500 Mbps \$745.00 Monthly Charges Subtotal

Taxes And Fees

Description State PUC Recovery Fee State Universal Service Fund

Regulatory Cost Fee Taxes and Fees Subtotal

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  |
|---|----------|---------|
| Nov 09 - Dec 08 Digital Home              | 1        | 76.99   |
| Nov 09 - Dec 08 HD Receiver Upgrad        | le 1     | 5.00    |
| Nov 09 - Dec 08 HD Receiver Upgrad        |          | 10.00   |
| Nov 09 - Dec 08 Free Hd/dvr Receive       |          | -10.00  |
| Nov 09 - Dec 08 Digital Receivers an      |          | 17.98   |
| ractive Services Monthly Charges Subtotal |          | \$99.97 |

Monthly Charges Subtotal

Taxes and Fees Subtotal

Taxes And Fees Amount Description 17.99 Broadcast TV Surcharge 0,07 FCC Fee 5.98 Franchise Fee 0.23 State and Local Sales Tax 0.18 State and Local Sales Tax 80.0 Franchise Fee

Total For Account 8354100020740596

CITY OF SPARKS 820 VICTORIAN AVE SPARKS, NV 89431-5077

Account Number: 8354100021091841 Museum

Security Code: 0234

Monthly Charges

Amount Quantity Description Date 19.99 Nov 06 - Dec 05 Spectrum Business TV 49.99 Nov 06 - Dec 05 Spectrum Business Voice Nov 06 - Dec 05 Ret Sbpp Vce \$29.99 12 M -20.00 119.99 Nov 06 - Dec 05 Spectrum Business -50.00 Nov 06 - Dec 05 Sbpp Ret Internet \$69.99 0.00 Nov 06 - Dec 05 Fax To Email 0.00 Nov 06 - Dec 05 Security Suite \$119.97 Monthly Charges Subtotal

One-time Charges

**Amount** Quantity Date Description -241.73 Payment Oct 15 1080710 - \$241.73 One-Time Charges Subtotal

Total For Account 8354100021091841

109 -\$121.76

CITY OF SPARKS 431 PRATER WAY

CBN

**19** 2.09

2.86

8.06

\$13.01

\$758.01

\$24.53

\$124.50

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

**Monthly Charges** 

Amount Description Quantity Date Premier Class Of Service 1,375.00 Nov 08 - Dec 07 Ep-lan \$1,375.00 Monthly Charges Subtotal

Taxes And Fees

Amount Description 3.86 State PUC Recovery Fee State Universal Service Fund Local License Fee 60 3050 /091325 734. 5.28 69 49 14.87 Regulatory Cost Fee Total For Account 8354100021204642 734.25 \$93.50 \$1,468.50

POLICE, CITY OF SPARKS

1701 E PRATER WAY

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| Date Description                       | Quantity | Amount   |
|--|----------|----------|
| Nov 06 - Dec 05 Digital Receiver       | 1        | 7,00     |
| Nov 06 - Dec 05 Addl Digital Receiver  | 1        | 63.00    |
| Nov 06 - Dec 05 Broadcast TV Surcharge | 1        | 16.45    |
| Nov 06 - Dec 05 Basic                  | 1        | 36.99    |
| Nov 06 - Dec 05 Expanded Basic         | 1        | 13.00    |
| Monthly Charges Subtotal               |          | \$136.44 |

Page 4 of 6

November 12, 2021

City Of Sparks

Invoice Number:

0000879111221

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 11132021 NNNNNYNN 01 000334 0001

| Taxes And Fees            |               |         |
|---------------------------|---------------|---------|
| Description               |               | Amount  |
| Franchise Fee             | _             | 1.87    |
| Franchise Fee             | 2116          | 3.54    |
| FCC Fee                   | POLLE         | 0.03    |
| Franchise Fee             | 1 7 0         | 1.49    |
| State and Local Sales Tax |               | 3.22    |
| State and Local Sales Tax |               | 2.57    |
| Franchise Fee             |               | 0.04    |
| Taxes and Fees Subtotal   | 6033801090203 | \$12.76 |

Total For Account 8354100021214229

\$149.20

Taxes And Fees cont.

IDT Liber

Description Taxes and Fees Subtotal \$210.68 603050 Total For Account 8354100021600377 \$810.68

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

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

SPARKS, NV 89434-1642
Account Number: 8354100021309664
Security Code: 6450

Monthly Characteristics

Monthly Characterist

Monthly Charges

|                     | _                |          |         |
|---------------------|------------------|----------|---------|
| Date Des            | cription         | Quantity | Amount  |
| Nov 11 - Dec 10 Pro | 100 Value Add Bi | andle 1  | 0.00    |
| Nov 11 - Dec 10 Spe | ctrum Business   | 1 1      | 69,99   |
| Monthly Charges Se  | ibtotal 6030     | 50/14227 | \$69.99 |
| Total For Account   | 33541000213096   | 64       | \$69.99 |

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY **FIBER** 

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

It/ Courcil Giber

603050/050300 **Monthly Charges** Description Oct 14 - Nov 13 13PK Addl lpv4 50,00 Oct 14 - Nov 13 13PK Addl Ipv4 50.00 Oct 14 - Nov 13 Fiber Internet 1gbps 0.00 Oct 14 - Nov 13 Fiber Internet 2gbps 2,599.00 \$2,699.00

Monthly Charges Subtotal 603050 | 680710-109 1349.50 52.899.00 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 Cla | ass Of Service        | •        |          |
| Nov 02 - D  | ec 01 EP-LAN 200 Mbps | 2        | 600.00   |
| Monthly C   | harges Subtotal       |          | \$600.00 |

Taxes And Fees

| Description                    | Amount |
|--------------------------------|--------|
| Federal Universal Service Fund | 181.28 |
| Regulatory Cost Recovery Fee   | 29.40  |

**Monthly Charges** 

| Date        | Description         |    | Quantity | Amount   |
|-------------|---------------------|----|----------|----------|
| Premier Cla | iss Of Service      |    | -        |          |
| Nov 02 - De | c 01 EP-LAN 500 Mbp | 36 | 2        | 745.00   |
| Monthly Cl  | narges Subtotal     |    | Cohor    | \$745.00 |

Taxes And Fees

| Description                    |        | Amount   |
|--------------------------------|--------|----------|
| Federal Universal Service Fund |        | 225.09   |
| Regulatory Cost Recovery Fee   | 1      | 36.50    |
| Taxes and Fees Subtotal 603050 | 121227 | \$261.59 |

Total For Account 8354100021600385

\$1,006.59

Amount

\$487.01

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** Date Description

| Premier Class Of Service        | •      |          |
|---------------------------------|--------|----------|
| Oct 31 - Nov 30 EP-LAN 100 Mbps | 2      | 456.00   |
| Monthly Charges Subtotal        | £#5    | \$456.00 |
| Taxes And Fees                  | 1.1    |          |
| Description +1                  | be     | Amount   |
| State PUC Recovery Fee          |        | 1.28     |
| State Universal Service Fund    |        | 1.75     |
| Local License Fee               |        | 23.05    |
| Regulatory Cost Fee             | 1      | 4.93     |
| Taxes and Fees Subtotal 603050  | 101627 | \$31.01  |

Quantity

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

1450 DISC DR

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Total For Account 8354100021600393

Security Code: 8530

Monthly Charges

| Date        | Description           | Quantity | Amount   |
|-------------|-----------------------|----------|----------|
| Premier Cla | ass Of Service        | •        |          |
| Nov 05 - De | ec 04 EP-LAN 100 Mbps | 2        | 506.00   |
| Monthly C   | harges Subtotal       |          | \$506.00 |



Page 5 of 6

November 12, 2021

City Of Sparks 0000879111221

Invoice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

**CISP2363** 7911

Contact Us

Monthly Charges

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

| Taxes And Fees                 | - tt4             |   |
|--------------------------------|-------------------|---|
| Description                    | CIRE #4 Amoun     | t |
| Federal Universal Service Fund | Liber 152.81      | 3 |
| Regulatory Cost Recovery Fee   | 7 24.79           | _ |
| Taxes and Fees Subtotal 6030   | 50/101627 \$177.6 | 7 |
| Total For Account 835410002160 | 0401 \$683.6      | 7 |

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

FIBER

Date

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Description

Security Code: 5123

Monthly Charges

| Premier Class Of Service   |          |
|--|----------|
| Nov 02 - Dec 01 EP-LAN 100 Mbps 2  | 456.00   |
| Monthly Charges Subtotal   | \$456.00 |
| Taxes And Fees   |          |
| Description  | Amount   |
| State PUC Recovery Fee   | 1.28     |
| State Universal Service Fund   | 1.75     |
| Local License Fee  | 23.05    |
| Regulatory Cost Fee  | 4.93     |
| Taxes and Fees Subtotal 603050 / 101627 Total For Account 8354100021600419 | \$31.01  |
| Total For Account 8354100021600419   | \$487.01 |

Quantity

Amount

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       | ρΠ      | Quantity | Amount     |
|-------------|-------------------|---------|----------|------------|
| Premier Cl  | ass Of Service    |         |          |            |
| Nov 02 - D  | ec 01 EP-LAN 10   | 00 Mbps | 2        | 456.00     |
| Monthly C   | harges Subtota    | l       | - 16 #   | 2-\$456.00 |
| Taxes A     | nd Fees           | F       | Ci ber   | •          |
| Description | n                 |         | 61-      | Amount     |
| State PUC   | Recovery Fee      |         |          | 1.28       |
| State Univ  | ersal Service Fur | nd      |          | 1.75       |
| Local Licer |                   |         |          | 23.05      |
| Regulatory  |                   |         | Y.       | 4.93       |
|             | Fees Subtotal     | 603050  | 110162   | 7 \$31.01  |
| Total For   | Account 835410    |         | •        | \$487.01   |

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

| MOHUMY   | Citalyes            |          |          |      |
|--|---------------------|----------|----------|------|
| Date   | Description         | Quantity | Amount   |      |
|  | ass Of Service      |          |          |      |
| Nov 02 - D   | ec 01 EP-LAN 1 Gbps | 2        | 878.00   |      |
| Monthly C  | harges Subtotal     |          | \$878.00 |      |
| THE CANADA STATE OF THE STATE O |                     |          |          |      |
| Taxes A  | nd Fees /           | nt Ciber |          |      |
| Description  | on                  | LIBC     | Amount   |      |
| -  | Recovery Fee        | Τ'       | 2.47     | σ.   |
|  | ersal Service Fund  |          | 3.37     |      |
| Local Licer  |                     |          | 44.37    |      |
| Regulator  | Cost Fee            | 1        | 9.50     | - 13 |

1003050/130500

\$937.71 Total For Account 8354100021600443 CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89 1701 E PRATER WAY STE SB

Taxes and Fees Subtotal

Account Number: 8354100021609329 Security Code: 8163

\$59.71

**Monthly Charges** 

| Date            | Description          | Quantity | Amount     |
|-----------------|----------------------|----------|------------|
| Oct 23 - Nov 22 | Fiber Internet 1gbps | , 1      | 2,000.00   |
|                 | es Subtotal 603050   | 109028   | \$2,000.00 |
|                 | unt 8354100021609329 |          | \$2,000.00 |

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLICE

**Monthly Charges** 

|   | Date                              | Description | า          | Quantity | Amount      |   |
|---|-----------------------------------|-------------|------------|----------|-------------|---|
|   | Nov 05 - Dec 04                   | 13PK Addl I | lov4       | 1        | 50,00       |   |
|   | Nov 05 - Dec 04                   |             | et 50mbns  | 1 1      | 515.00      |   |
|   | Monthly Charge                    |             | 603050     | 164132   | \$565.00    |   |
|   | Total For Accou                   | int 8354100 | 0021682128 |          | \$565.00    |   |
| C | Cisproot Subto                    |             |            |          | \$13,877.13 |   |
|   | Total For Contr<br>Total Accounts |             | Cisp2363   |          | \$13,877.13 | ~ |
|   | Total Due By                      | / 11/29/2   | 1          | \$1      | 14,118.86   | 0 |

# **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.

Continued on the next page....

# Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, November 15, 2021 7:56 AM

To:

Prowse, Marlene

Subject:

RE: Charter Nov 2021

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

**Sent:** Monday, November 15, 2021 6:41 AM **To:** Neff, Kaela < kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Nov 2021

Kaela Ok to pay? Marlene

December 12, 2021

Invoice Number:

0000879121221

Account: Number:

8354 10 680 0000879

Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

**NEWS AND INFORMATION** 

DEC 2021 /8354 10 680 0000879

**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary De                    | etails on following pages |
|-------------------------------|---------------------------|
| Previous Balance              | 14,118.86                 |
| Payments Received -Thank You! | -13,877.13                |
| Past Due Balance - Due Now    | \$241,73                  |
| Spectrum Enterprise Services  | 14,118.86                 |
| Total Due                     | \$14,360.59               |
|                               |                           |



Thank you for choosing Spectrum Enterprise.

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

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

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

Ուրդույթիինեկին ԱՄԵՍ ԱՄԵՍ իրանի ուրի անդարարի

December 12, 2021

City Of Sparks

Invoice Number:

Service At:

0000879121221 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

**Total Due** 

\$14,360.59

Amount you are enclosing

\$ 14,360.59

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

միՈնգիլիերդեկութիկենիկորդերնոյիինդրիկու

December 12, 2021

Invoice Number:

City Of Sparks 0000879121221

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 1-888-812-2591 8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

# Charge Details

| Past Due Ba | alance - Due Now | Museum | \$241.73    |
|-------------|------------------|--------|-------------|
| Nov 26 Pay  | ment - Thank You |        | -13,877.13  |
| Prev        | vlous Balance    |        | \$14,118.86 |

# Monthly Charges cont.

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Nov 25 - Dec 24 | Addi Digital Receiver  | 1        | 7.00     |
| Nov 25 - Dec 24 | Addl Digital Receiver  | 1        | 35.94    |
| Nov 25 - Dec 24 | Broadcast TV Surcharge | 1        | 16.45    |
| Nov 25 - Dec 24 | CB Additional Outlet   | 1        | 5.00     |
| Nov 25 - Dec 24 | Basic                  | 1        | 35.82    |
| Nov 25 - Dec 24 | Expanded Basic         | 1        | 46.22    |
| Nov 25 - Dec 24 | Spectrum Business      | 1        | 100.00   |
| Nov 25 - Dec 24 | 5pk Addi Ipv4          | 1        | 20.00    |
| Monthly Charge  | es Subtotal            |          | \$287.43 |

### CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Taxes And Fees

| Description               | Council       | Amount   |
|---------------------------|---------------|----------|
| Franchise Fee             |               | 2.07     |
| Franchise Fee             | Chambers      | 3.22     |
| FCC Fee                   | Chamber       | 0.03     |
| Franchise Fee             |               | 3.17     |
| State and Local Sales Tax |               | 2.93     |
| State and Local Sales Tax |               | 2.36     |
| Franchise Fee             | 1             | 0.02     |
| Taxes and Fees Subtotal   | 603050 050300 | \$13.80  |
| Total For Account 83541   | 00020145226   | \$301.23 |

# **Monthly Charges**

| Date         | Description        | Quantity | Amount   |
|--------------|--------------------|----------|----------|
| Standard Cl  | ass Of Servic      | •        |          |
| Dec 10 - Jai | n 09 EP-LAN 1 Gbps | 2        | 800.00   |
| Monthly Ch   | arges Subtotal     |          | \$800.00 |
|              | Do V               | PISE     |          |

| Taxes And Fees               | ` _           |             |
|------------------------------|---------------|-------------|
| Description                  | from          | Amount      |
| State PUC Recovery Fee       | Spectrum      | 2.25        |
| State Universal Service Fund | Speci         | 3.07        |
| Local License Fee            | Blvd          | 40.43       |
| Regulatory Cost Fee          |               | 8.65        |
| Taxes and Fees Subtotal      | 03050/086710- | 109 \$54.40 |

ALF SORENSON 1400 BARING BLVD

\$854,40

SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

# CITY OF SPARKS LEGISLATIVE BRANCH

Total For Account 8354190014316445

**431 PRATER WAY** SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

**Monthly Charges** 

| Date Description                 | Quantity | Amount  |
|----------------------------------|----------|---------|
| Nov 25 - Dec 24 Digital Home     | 1        | 76.99   |
| Nov 25 - Dec 24 Digital Receiver | 1        | 8.99    |
| Monthly Charges Subtotal         |          | \$85.98 |

# **Monthly Charges**

| Date Description                      | Quantity | Amount |
|---------------------------------------|----------|--------|
| Nov 25 - Dec 24 Digital Receiver      | 1        | 7.00   |
| Nov 25 - Dec 24 Addl Digital Receiver | 1        | 7.00   |
| Nov 25 - Dec 24 Addl Digital Receiver | 1        | 7.00   |

# **Taxes And Fees**

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page...

# Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- · Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- · Access up to 6 months of statements

# Spectrum ENTERPRISE

# **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.

For questions or concerns, please call 1-888-812-2591.



Pages 3 of 8

November 12, 3071

Cay of Squares

Account Marriage esserancha (f)

Security Cuse

0000879111221 edeal to 660 oxposty

(#SP9303)

7811

Contact Us

Crumations attend your bill or services?

Wad Sectimental iness not a use : 888-812-259\* SHEET STATE HATE EAS I A STATE OF THE SHEET STATE OF THE

CITY OF SPARKS

600 VICTORIAN AVE SPARKS MY BUILDINGS

Account farmber 8384100021091641 Security Code: 0204

Taxes And Four cont

Description Amount Franshise Fee 3.77 TAXAN BIRD TAKE SUMME 123 45

Tetal Fer Actount \$350100000224607

CITY OF SPARKS SHE BUT HARDER MAY

SPARKS, NV 88421-2363 Account Number 8354 (00026054540 Security Code: 8947

Manifrity Charges

Description **A**mound Quantitly Principe Class Of Survice Col 20 New 10 FF AN 5X Mts. Monthly Charges Subjutat

Taxas And Fees

Discription Amount State FUG Recovery Fee 2.09 Montely Charges

3 FAS 54

Date Description NATA OR - Clear Ob Specimen by amoss TV 19.98 Nov 05 - Dec 05 Sonction Economic Volume Nov 05 - Dec 06 Ret Stop year \$25.00 10 let 45 99 -20 ec Nov 05 - Dec 05 Spactnum Eustress 116 92 Now 06 - Own 15 Shop Ret Internet \$69.99 Novito - Dec 05 Feb To Email 0 120 No. 06 - Our US Security Suite 44.00 Missiphy Chatrians Suprinted \$1155

Giss time Charges

Carr Description ALCOURT. Committy Payment 241.73 241.72

Talle For Account 4154100021091641

CITY OF SPARKS

I deducted from 4 241.73 bill we still owe still 73 and 12/12 on Bill

Plage à réd

December 12 2021

Сту ОМ Замень

Brigging Mariety Account Number 99008791 5354 10 860 0000870

Photoren ID. CISP2361 Security Corne

7951

Spectrum

### Contact Lin

Questions about your bill or securces?

SPECIMENTS STEELED OF THE PROPERTY AND LEAVE AND

कार्के दिस् त्राव कं क विकासि । <del>स्वत्यक्ति विकास</del> सक्तर

Taxas And Fees cont.

Description Amount Franchise Fee 5.27 Frankhing Fee Fases and Fuga Subtition 0.07

Tales Pie des punt \$354 (\$6000027480)? \$179 F5

CITY OF BPARKS IN RICHARDS WAY

CON SPARKS NO BALLIZED ACCOUNT NUMBER 8334103020854540

Security Code: 1947

Monthly Charges

Description Date Quantity Arnount Promise Class Of Service New 20 - Dec 15 FF - All 500 Miles Meeting Charges Bubblins F45 (2) 1745 00

Taxes And Fees

Description Hammers State POC Recovery Fee 240 State Covernal Service Fund 2億 HopAskey Lond Fee 8.96 CITY OF SPARKS 820 VICTORIAN AUE SPARKS NV 89431-5017

Account Number 8354100021081641

Security Code: 0754

Monthly Charges

| Date             | Description                 | Quantity | Amgun!   |
|------------------|-----------------------------|----------|----------|
| Doc US Line OS   | Spectrum E. Legat TY        | 1        | 19 90    |
| Dec on Jan 45    | Specifican Guarness Voice   | 1        | 49 mi    |
| [監測] 神病          | But Stopp view \$73.39 12.5 | ¥ ¥      | -20-00   |
| Det 120 - Jan 05 | Spectrum Buyeress           | 1        | 119 94   |
| Det 96 - Jan 95  | Stopp Ret Internet \$19.99  | •        | -50 00   |
| Det 08 Jan 05    | Fax. To Email               | 7        | n để     |
| On: 06 Jan 95    | SOLUTEY SLEEP               | 1        | 0.00     |
| Manny Charge     |                             |          | \$112.27 |

Term For Associati 4334 app023/69 (84)

CITY OF SPARMS 43: PRATER WAY

CU.

SPARKS OF MATERIAGE Account Number: 8354100021204642

Security Code 7242

Membry Charges

Description

Amount



Page 4 of 6

December 12, 2021

City Of Sparks

Invoice Number:

0000879121221

Account: Number: Hierarchy ID:

8354 10 680 0000879 **CISP2363** 

Security Code:

7911

**Contact Us** 

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8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

POLICE TV Amount Description 3.22 State and Local Sales Tax State and Local Sales Tax 2,57 0.04 Franchise Fee \$12.76 Taxes and Fees Subtotal 6033KC

Total For Account 8354100021214229

\$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

**Monthly Charges** 

**Amount** Description Quantity Date 0.00Dec 11 - Jan 10 Pro100 Value Add Bundle Dec 11 - Jan 10 Spectrum Business 69.99 \$69.99 Monthly Charges Subtotal 603050 121227

Total For Account 8354100021309664

\$69.99

\$2,699.00

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

Account Number: 8354100021465763
Security Code: 5693

| T / Council

603050/050300 49.50 **Monthly Charges** Amount Quantity Date Description 50.00 Nov 14 - Dec 13 13PK Addl lpv4

Nov 14 - Dec 13 13PK Addl lpv4 50.00 0.00 Nov 14 - Dec 13 Fiber Internet 1gbps 2.599.00 Nov 14 - Dec 13 Fiber Internet 2gbps Monthly Charges Subtotal 1680710 -109 \$2,699.00

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

LDJ CIBER Monthly Charges Date Description Premier Class Of Service

Dec 02 - Jan 01 EP-LAN 200 Mbps 600.00 \$600.00 Monthly Charges Subtotal

Taxes And Fees

**Amount** Description 181.28 Federal Universal Service Fund 29.40 Regulatory Cost Recovery Fee Taxes and Fees Subtotal \$210.68 603050

Total For Account 8354100021600377 \$810.68 CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Amount Date Description Quantity Premier Class Of Service 745.00 Dec D2 - Jan D1 EP-LAN 500 Mbps Monthly Charges Subtotal \$745.00

Taxes And Fees

41BER Description Amount 225.09 Federal Universal Service Fund 36.50 Regulatory Cost Recovery Fee \$261.59

Taxes and Fees Subtotal 603050 Total For Account 8354100021600385

\$1,006.59

\$487.01

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

6490 VISTA BLVD FIRER

SPARKS. NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

**Monthly Charges** 

Amount Date Description Quantity Premier Class Of Service 456.00 Dec 01 - Dec 30 EP-LAN 100 Mbps \$456.00 Monthly Charges Subtotal

CIRE#5 FIBER Taxes And Fees Amount Description 1,28 State PUC Recovery Fee State Universal Service Fund 1.75 23.05 Local License Fee 4.93 Regulatory Cost Fee \$31.01 Taxes and Fees Subtotal 603050

Total For Account 8354100021600393

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** 

Description **Amount** Quantity Premier Class Of Service Dec 05 - Jan 04 EP-LAN 100 Mbps 506.00 \$506.00 Monthly Charges Subtotal

**Taxes And Fees** 

**Amount** Description 152.88 Federal Universal Service Fund Regulatory Cost Recovery Fee 24.79

Page 5 of 6

December 12, 2021

Invoice Number: Account: Number:

City Of Sparks 0000879121221

Hierarchy ID:

8354 10 680 0000879

CISP2363 Security Code:

7911



Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

# Taxes And Fees cont.

Description Taxes and Fees Subtotal

Total For Account 8354100021600401

\$683,67

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 Cla | ss Of Service        |          |          |
| Dec 02 - Ja | n 01 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly Ch  | narges Subtotal      |          | \$456.00 |

Taxes And Fees

CRE#3FIBER Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.01

Total For Account 8354100021600419

\$487.01

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        | •        |          |
| Dec 02 - Ja | an 01 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly C   | harges Subtotal       |          | \$456.00 |

Taxes And Fees

FIRE#Z FIBER Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.01

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 Premier Class Of Service

Quantity

Amount

\$487.01

# Monthly Charges cont.

| Date            | Description   | Quantity | Amount   |
|-----------------|---------------|----------|----------|
| Dec 02 - Jan 01 | EP-LAN 1 Gbps | 2        | 878.00   |
| Monthly Charge  | s Subtotal    |          | \$878.00 |

Taxes And Fees

MTC FIBER

| //[/                           | -        |         |
|--------------------------------|----------|---------|
| Description                    |          | Amount  |
| State PUC Recovery Fee         |          | 2,47    |
| State Universal Service Fund   |          | 3.37    |
| Local License Fee              |          | 44.37   |
| Regulatory Cost Fee            | 4        | 9.50    |
| Taxes and Fees Subtotal 603050 | 112 h(N) | \$59.71 |

Total For Account 8354100021600443

\$937.71

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-BODY CAMS

Monthly Charges

| Date        | Description                | Quantity | Amount     |
|-------------|----------------------------|----------|------------|
| Nov 23 - De | ec 22 Fiber Internet 1gbps | . 1      | 2,000.00   |
| Monthly C   | harges Subtotal            | 090218   | \$2,000.00 |
| Total For A | CC01101 8354100021800320   |          | \$2.000.00 |

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLICE

**Monthly Charges** 

| Date            | Description                  | Quantity | Amount   |
|-----------------|------------------------------|----------|----------|
| Dec 05 - Jan 04 | 13PK Addl lpv4               | 1        | 50,00    |
|                 | Fiber Internet 50mbps        | 1        | 515.00   |
| Monthly Charge  | es Subtotal                  | 1061325  | \$565.00 |
| Total For Accou | 603050 Junt 8354100021682128 | 04113 23 | \$565.00 |

Cisproot Subtotal 19 Account(s)

Total For Control Account: Cisp2363

**Total Accounts: 19** 

--\$14,118.86

\$14,118.86

**Total Due** 

\$14,360.59

# 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.



# Prowse, Marlene

From: Macdonald, Brittany E < Brittany.Macdonald@charter.com>

Sent: Wednesday, December 15, 2021 8:22 AM

To: Prowse, Marlene
Cc: Macdonald, Brittany E

**Subject:** RE: City of Sparks 8354 10 680 0000879

Attachments: CITY OF SPARKS 10\_12\_21\_Statement.pdf; CITY OF SPARKS 11\_12\_21\_Statement.pdf;

CITY OF SPARKS 12\_12\_21\_Statement.pdf

# Good morning Marlene,

Thanks for reaching out. I can see that your payment of \$241.73 posted to account 8354 10 002 1091841 on 10/15 which was after the 10/6 invoice generated and rolled up to the master bill. The payment transferred to the master account on the next invoice dated 11/12 (screenshot below).

The hierarchy balance due for cycle dates 10/12-11/11 was \$14,366.42. Taking into account the \$241.73 payment that had not yet posted to the master account I can see why you short paid this invoice. We received payment of \$14,124.69 and shortly after the \$241.73 payment posted which cleared the balance. At this point the account was current and the \$241.73 had been credited.

The following month, the invoice printed for a total of \$14,118.86. We received payment of \$13,877.13 on 11/26 so it appears the November invoice was short paid as well when it should have been paid in full. I have attached the last 3 invoices to this email in case you need them. Let me know if there is anything else I can assist with.

## Billed prior to hierarchy:

8/06-9/05=\$119.97— balance transferred to hierarchy on 10/7 and appears on hierarchy statement printed 10/12 9/06-10/05=\$121.76 — balance transferred to hierarchy on 10/7 and appears on hierarchy statement printed 10/12 Payment \$241.73 — transferred to hierarchy appears on hierarchy statement printed 11/12

Billed via hierarchy directly: 10/06-11/05=\$119.97 11/6-12/05=\$120.22 12/6-1/5=\$119.97

+ 241.73

61.

Page 3 of 6

December 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879121221 8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

Questions about your bill or services?

\$109.38

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

## Taxes And Fees cont.

| ALC TV | Amount  |
|--------|---------|
| HLF    | 5,27    |
|        | 0.07    |
|        | \$23.40 |
|        | ALF TV  |

Total For Account 8354100020224807

Account Number: 8354100020654540

SPARKS, NV 89431-5077

**Contact Us** 

820 VICTORIAN AVE

CITY OF SPARKS

Account Number: 8354100021091841 Sevent Security Code: 0234

Monthly Charges 603 650/080710-109

|   | monding one     | TINGS OCIDION             | Dat !    | ,        |
|---|-----------------|---------------------------|----------|----------|
|   | Date            | Description               | Quantity | Amount   |
| - | Dec 06 - Jan 05 | Spectrum Business TV      | 1        | 19.99    |
|   | Dec 06 - Jan 05 | Spectrum Business Voic    | e 1      | 49,99    |
|   | Dec 06 - Jan 05 | Ret Sbpp Vce \$29.99 12   | M 1      | -20.00   |
|   | Dec 06 - Jan 05 | Spectrum Business         | 1        | 119.99   |
|   | Dec 06 - Jan 05 | Sbpp Ret Internet \$69.99 | 9 1      | -50.00   |
|   | Dec 06 - Jan 05 | Fax To Email              | . 1      | 0.00     |
|   |                 | Security Suite            | 1        | 0.00     |
|   | Monthly Charg-  | es Subtotal Ceduci        | 10.      | \$119.97 |

twice Total For Account 8354100021091841

**Monthly Charges** 

Security Code: 5947

SPARKS, NV 89431-2363

CITY OF SPARKS 98 RICHARDS WAY

CBN

Date Description Quantity Amount Premier Class Of Service Nov 20 - Dec 19 EP-LAN 500 Mbp 745.00 Monthly Charges Subtotal \$745.00

CITY OF SPARKS 431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

# **Taxes And Fees**

| Description                                   | Amount   |
|---|----------|
| State PUC Recovery Fee                        | 2.09     |
| State Universal Service Fund                  | 2.86     |
| Regulatory Cost Fee 603050/12/1241 \$379      | 8.06     |
| Taxes and Fees Subtotal 603050/12/193 3 79.01 | \$13.01  |
| Total For Account 8354100020654540            | \$758.01 |

**Monthly Charges** 

| Date Description         | on Quantity | Amount     |
|--------------------------|-------------|------------|
| Premier Class Of Service | •           |            |
| Dec 08 - Jan 07 Ep-lan   | 1           | 1,375.00   |
| Monthly Charges Subtota  | 1           | \$1,375.00 |

SPARKS CITY OF

1200 12TH ST CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Taxes And Fees

|                         | $\Delta \sim i (I \sim \lambda)$ |                    |
|-------------------------|----------------------------------|--------------------|
| Description             | POLICE                           | Amount             |
| State PUC Recovery F    | ee                               | 3.86               |
| State Universal Service | e Fund                           | 5.28               |
| Local License Fee       | 603050691325734.2                | 69.49              |
| Regulatory Cost Fee     | 734.2                            | フ <sub>14.87</sub> |
| Taxes and Fees Subt     | otal /080710-109                 | \$93.50            |

Total For Account 8354100021204642 \$1,488.50

**Monthly Charges** 

| Date            | Description                                | Quantity | Amount  |
|-----------------|--|----------|---------|
| Dec 09 - Jan 08 | Digital Home                               | 1        | 76.99   |
| 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  |
| Dec 09 - Jan 08 | Digital Receivers and Interactive Services | 2        | 17.98   |
| Monthly Charge  |  |          | \$00.07 |

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Taxes And Fees

| Taxes Allu Lees                    |              |
|------------------------------------|--------------|
| Description LDJ                    | Amount       |
| Broadcast TV Surcharge             | 17.99        |
| FCC Fee                            | 0.07         |
| Franchise Fee                      | 5.98         |
| State and Local Sales Tax          | 0.23         |
| State and Local Sales Tax          | 0.18         |
| Franchise Fee                      | 0.08         |
| Taxes and Fees Subtotal 603050 /12 | 1229 \$24.53 |
| Total For Account 8354100020740596 | \$124.50     |

Monthly Charges

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Dec 06 - Jan 05 | Digital Receiver       | 1        | 7.00     |
| Dec 06 - Jan 05 | Addl Digital Receiver  | 1        | 63.00    |
| Dec 06 - Jan 05 | Broadcast TV Surcharge | 1        | 16.45    |
| Dec 06 - Jan 05 | Basic                  | 1        | 36.99    |
|                 | Expanded Basic         | 1        | 13.00    |
| Monthly Charge  | es Subtotal            |          | \$136.44 |

Taxes And Fees

| Description   | Amount |
|---------------|--------|
| Franchise Fee | 1.87   |
| Franchise Fee | 3.54   |
| FCC Fee       | 0.03   |
| Franchise Fee | 1.49   |

Continued on the next page......

Page 6 of 6

December 12, 2021

City Of Sparks

Invoice Number! Account: Number: 0000879121221

Hierarchy ID:

8354 10 680 0000879 CISP2363

Security Code:

7911

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.

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.

**Spectrum Terms and Conditions of Service** – In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.

# Soectrum

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

March 17, 2022 E911 Committee Meeting

8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001



# Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, December 20, 2021 2:17 PM

To:

Prowse, Marlene

Subject:

RE: Charter Dec 2021 invoice

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

**Sent:** Monday, December 20, 2021 1:28 PM **To:** Neff, Kaela <kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Dec 2021 invoice

Kaela Ok to pay? Marlene

# **Spectrum**ENTERPRISE

January 12, 2022

Invoice Number:

0000879011222

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 1-888-812-2591

| Summary Details               | s on following pages |  |
|-------------------------------|----------------------|--|
| Previous Balance              | 14,360.59            |  |
| Payments Received -Thank You! | -14,360.59           |  |
| Remaining Balance             | \$0.00               |  |
| Spectrum Enterprise Services  | 14,048.89            |  |
| Total Due By 01/29/22         | \$14,048.89          |  |

# JAN 2022/8354 10 680 0000879

# **NEWS AND INFORMATION**

IMPORTANT PROGRAMMING CHANGE: On January 1, 2022, NBC Sports Network, ceased providing programming on your Spectrum channel lineup. To view additional sports programming, check your Spectrum TV Guide for channel locations and programming details. For a complete channel lineup, visit spectrum, com/channels.



Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

Spectrum ENTERPRISE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8822 3240 NO RP 12 01132022 NNNNNYNN 01 000338 0001

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

յլինինակրհայիննակիրընկանիններությունին,

January 12, 2022

City Of Sparks

Invoice Number:

0000879011222

Account: Number: 8354 10 680 0000879

431 PRATER WAY STE CB

Service At:

CONTROL ACCOUNT

SPARKS NV 89431-4598

Total Due By 01/29/22

\$14,048.89

Amount you are enclosing

\$ 14,048.89

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

գիվորդներգներին արկարկիր արևության ա

835410680000087914048A96

Page 2 of 6

January 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879011222 8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363

## **Contact Us**

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

# Charge Details

|        | Previous Balance    | \$14,360,59 |
|--------|---------------------|-------------|
|        | Payment - Thank You | -14,360.59  |
| Remain | ing Balance         | \$0.00      |

# CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD

FIRER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

**Monthly Charges** 

| Date Description Standard Class Of Service        | Quantity             | Amount   |
|---|----------------------|----------|
| Jan 10 - Feb 09 EP-LAN 1 Gb                       | ops 2                | 800.00   |
| Monthly Charges Subtotal                          |                      | \$800.00 |
| Taxes And Fees Description State PUC Recovery Fee | Comments Spectrumbly | Amount   |
| State Universal Service Fund                      | Specia               | 4.61     |

# **Taxes And Fees**

State PUC Recovery Fee State Universal Service Fund Local License Fee

Regulatory Cost Fee Taxes and Fees Subtotal

Total For Account 8354100014316445

\$855.94

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

| Date            | Description           | Quantity | Amount |
|-----------------|-----------------------|----------|--------|
| Dec 25 - Jan 24 | Digital Receiver      | 1        | 7.00   |
| Dec 25 - Jan 24 | Addl Digital Receiver | 1        | 7 00   |
| Dec 25 - Jan 24 | Addl Digital Receiver | 1        | 7.00   |

# Monthly Charges cont.

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Dec 25 - Jan 24 | Addl Digital Receiver  | 1        | 7.00     |
| Dec 25 - Jan 24 | Addi Digital Receiver  | 1        | 35.94    |
| Dec 25 - Jan 24 | Broadcast TV Surcharge | 1        | 16.45    |
| Dec 25 - Jan 24 | CB Additional Outfet   | 1        | 5.00     |
| Dec 25 - Jan 24 | Basic                  | i        | 35.82    |
| Dec 25 - Jan 24 | Expanded Basic         | 1        | 46.22    |
| Dec 25 - Jan 24 | Spectrum Business      | 1        | 100.00   |
| Dec 25 - Jan 24 | 5pk Addl Ipv4          | 1        | 20.00    |
| Monthly Charge  | s Subtotal             |          | \$287.43 |

### Taxes And Fees

| Description               | N. Control of the Con | Amount  |
|---------------------------|--|---------|
| Franchise Fee             |  | 2.07    |
| Franchise Fee             |  | 3.22    |
| FCC Fee                   | Council  | 0.03    |
| Franchise Fee             | Council  | 3.17    |
| State and Local Sales Tax | 1 1-055  | 2.93    |
| State and Local Sales Tax | chambers   | 2.36    |
| Franchise Fee             |  | 0.02    |
| Taxes and Fees Subtotal   | 603050/050300  | \$13.80 |

Total For Account 8354100020145226 \$301.23

# ALF SORENSON

8.65

\$55.94

40.43

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

# Monthly Charges

| Date Description                 | Quantity | Amount  |
|----------------------------------|----------|---------|
| Dec 25 - Jan 24 Digital Home     | 1        | 76.99   |
| Dec 25 - Jan 24 Digital Receiver |          | 8.99    |
| Monthly Charges Subtotal         |          | \$85.98 |

### Taxes And Fees

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page.....

# Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on poslage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- Receive a quick summary of your account at any time
- · Access up to 6 months of statements



# **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.

For questions or concerns, please call 1-888-812-2591.





Page 3 of 6

January 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879011222 8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Taxes And Fees cont.

Amount Description 5,27 Franchise Fee 0.07 Franchise Fee Taxes and Fees Subtotal

\$23.40

Total For Account 8354100020224807

\$109.38

\$758.01

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 Of Service Dec 20 - Jan 19 EP-LAN 500 Mbps 745.00 Monthly Charges Subtotal

Taxes And Fees

Rec Network Description Amount State PUC Recovery Fee 2.09 PO2.86 State Universal Service Fund Regulatory Cost Fee 8.06 Taxes and Fees Subtotal \$13.01

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  |
|-----------------|----------------------------|----------|---------|
| Jan 09 - Feb 08 | Digital Home               | 1        | 76.99   |
| Jan 09 - Feb 08 | HD Receiver Upgrade        | 1        | 5.00    |
| Jan 09 - Feb 08 | HD Receiver Upgrade        | 2        | 10.00   |
| Jan 09 - Feb 08 | Free Hd/dvr Receiver       | 2        | -10.00  |
| Jan 09 - Feb 08 | Digital Receivers and Inte | 2        | 17.98   |
|                 | ractive Services           |          |         |
| Monthly Charge  | es Subtotal                |          | \$99.97 |

Taxes And Fees

Description Amount Broadcast TV Surcharge 17.99 FCC Fee 0.07 Franchise Fee 5.98 0.23 State and Local Sales Tax State and Local Sales Tax 0.18 0.08 Franchise Fee Taxes and Fees Subtotal \$24.53

Total For Account 8354100020740596 \$124.50 CITY OF SPARKS 820 VICTORIAN AVE SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

**Monthly Charges** 

Museum

| Date  | Description               | Quantity | Amount |
|---|---------------------------|----------|--------|
| Jan 06 - Feb 05                                     | Spectrum Business TV      | 1        | 19.99  |
| Jan 06 - Feb 05                                     | Spectrum Business Voice   | 1        | 49.99  |
|   | Ret Shop Vce \$29.99 12 l |          | -20.00 |
| Jan 06 - Feb 05                                     | Spectrum Business         | 1        | 119.99 |
| Jan 06 - Feb 05                                     | Sbpp Ret Internet \$69.99 | 1        | -50.00 |
| Jan 06 - Feb 05                                     | Fax To Email              | 1        | 0.00   |
| Jan 06 - Feb 05                                     | Security Suite            | 1        | 0.00   |
| Monthly Charges Subtotal 603050/080710 109 \$119.97 |                           |          |        |

Total For Account 8354100021091841

\$119.97

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 Of Service Jan 08 - Feb 07 Ep-lan 1,375.00 Monthly Charges Subtotal \$1,375.00

Taxes And Fees Amount Description State PUC Recovery Fee 3.86 7.92 State Universal Service Fund 69,49 Local License Fee 14.87 Regulatory Cost Fee Taxes and Fees Subtotal \$96.14

603050 \$1,474.14 Total For Account 8354100021204642

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

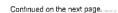
Security Code: 1701

**Monthly Charges** 

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Jan 06 - Feb 05 | Digital Receiver       | 1        | 7.00     |
| Jan 06 - Feb 05 | Addl Digital Receiver  | 1        | 63.00    |
| Jan 06 - Feb 05 | Broadcast TV Surcharge | 1        | 16.45    |
| Jan 06 - Feb 05 | Basic                  | 1        | 36.99    |
| Jan 06 - Feb 05 | Expanded Basic         | 1        | 13.00    |
| Monthly Charge  | es Subtotal            |          | \$136.44 |

**Taxes And Fees** 

| Description   | Amount |
|---------------|--------|
| Franchise Fee | 1.87   |
| Franchise Fee | 3.54   |
| FCC Fee       | 0.03   |
| Franchise Fee | 1.49   |





Page 4 of 6

January 12, 2022

City Of Sparks

Invoice Number:

0000879011222

Account: Number: Hierarchy ID:

8354 10 680 0000879

Security Code:

**CISP2363** 7911

# Taxes And Fees cont.

| Description               | PULICETY      | Amount  |
|---------------------------|---------------|---------|
| State and Local Sales Tax | PULICE        | 3.22    |
| State and Local Sales Tax | 41            | 2.57    |
| Franchise Fee             | . /           | 0.04    |
| Taxes and Fees Subtotal   | 603380 090203 | \$12.76 |

Total For Account 8354100021214229

\$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

**Monthly Charges** 

| Date                   | Description             | Quantity | Amount  |
|------------------------|-------------------------|----------|---------|
| Jan 11 - Feb 10        | Pro100 Value Add Bundle | .1       | 0.00    |
| Jan 11 - Feb 10        | Spectrum Business       | / 1      | 69.99   |
| Monthly Charge         | es Subtotal 603 050/    | 121227   | \$69.99 |
| <b>Total For Accor</b> | unt 8354100021309664    |          | \$69.99 |

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

**FIBER** 

SPARKS, NV 89431-4598 Account Number, 8354100021465763

Security Code: 5693

17/CouncilFiber
603050/050300 1349.50

| <b>Monthly Charg</b> | es 6030            | 050/0503  | 00 1349    |
|----------------------|--------------------|-----------|------------|
| Date De              | scription          | Quantity  | Amount     |
| Dec 14 - Jan 13 13   | PK Addi Ipv4       | 1         | 50.00      |
| Dec 14 - Jan 13 13   | PK Addi Ipv4       | 1         | 50.00      |
| Dec 14 - Jan 13 Fit  | per Internet 1gbps | 1         | 0.00       |
| Dec 14 - Jan 13 Fil  |                    | 1         | 2,599.00   |
| Monthly Charges S    | Subtotal 050/08    | פיטד סודם | \$2,699.00 |

Total For Account 8354100021465763 13 49.50 \$2,698.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Total For Account 8354100021600377

Security Code: 8104

Monthly Charges

| Date         | Description<br>as Of Service | Quantity  | Amount    |
|--------------|------------------------------|-----------|-----------|
|              |                              | _         | 100000000 |
|              | 01 EP-LAN 200 Mbps           | 2         | 600.00    |
| Monthly Ch   | arges Subtotal               | (         | \$600.00  |
| Taxes An     | d Fees 6                     | ,03050/17 | 21229     |
| Description  |                              |           | Amount    |
| Federal Univ | ersal Service Fund           |           | 156.99    |
|              | Cost Recovery Fee            |           | 28.54     |
| Taxes and F  | ees Subtotal                 | ***       | \$185,53  |



Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

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 Cl. | ass Of Service       |          |          |
| Jan 02 - Fe | b 01 EP-LAN 500 Mbps | 2        | 745.00   |
| Monthly C   | harges Subtotal      |          | \$745.00 |

Taxes And Fees

Description Amount Federal Universal Service Fund Regulatory Cost Recovery Fee Taxes and Fees Subtotal

Total For Account 8354100021600385

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

6490 VISTA BLVD FIRER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

**Monthly Charges** 

| Date         | Description         | Quantity | Amount   |
|--------------|---------------------|----------|----------|
| Premier Cla  | ss Of Service       |          |          |
| Dec 31 - Jai | 130 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly Ch   | arges Subtotal      |          | \$456.00 |

Taxes And Fees

Description State PUC Recovery Fee State Universal Service Fund Local License Fee

Regulatory Cost Fee Taxes and Fees Subtotal & D

Total For Account 8354100021600393

\$487.01

1.28

1.75

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

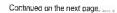
Security Code: 8530

Monthly Charges

| Monthly     | Cital 9es            |          |          |
|-------------|----------------------|----------|----------|
| Date        | Description          | Quantity | Amount   |
| Premier Ct  | ass Of Service       | •        |          |
| Jan 05 - Fe | b 04 EP-LAN 100 Mbps | 2        | 506.00   |
| Monthly C   | harges Subtotal      |          | \$506.00 |

\$785.53

| Taxes And Fees                 |        |
|--------------------------------|--------|
| Description                    | Amount |
| Federal Universal Service Fund | 132.39 |
| Regulatory Cost Recovery Fee   | 24.07  |





Page 5 of 6

January 12, 2022

City Of Sparks

Invoice Number:

0000879011222

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 1-888-812-2591

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Taxes And Fees cont.

Description Taxes and Fees Subtotal Amount \$156.46

Total For Account 8354100021600401

\$662,46

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 Jan 02 - Feb 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456,00

Taxes And Fees

Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 2.63 Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.89

Total For Account 8354100021600419

\$487.89

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** 

Description Quantity **Amount** Premier Class Of Service Jan 02 - Feb 01 EP-LAN 100 Mbps 456.00 **Monthly Charges Subtotal** \$456 00

FIRE #2 Fiber **Taxes And Fees** Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 2.63 Local License Fee 23.05 4.93 Regulatory Cost Fee Taxes and Fees Subtotal 531.89

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 Premier Class Of Service

Quantity

Amount

\$487.89

Monthly Charges cont.

Date Description Amount Quantity Jan 02 - Feb 01 EP-LAN 1 Gbps 878.00 Monthly Charges Subtotal \$878.00

Taxes And Fees

MTC Fiber Amount Description State PUC Recovery Fee State Universal Service Fund Local License Fee Regulatory Cost Fee

Taxes and Fees Subtotal

Total For Account 8354100021600443

\$939.40

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-Body Cams

5,06

44.37

9.50

\$61.40

**Monthly Charges** 

Description Quantity **Amount** 2,000.00 Dec 23 - Jan 22 Fiber Internet 1gbps Monthly Charges Subtotal 60 3050 \$2,000.00 Total For Account 8354100021609329 \$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

Date

SPARKS, NV 89434-8979

Account Number: 8354100021682128 POULCE

Security Code: 5210

Monthly Charges

603050691325 Description Quantity Amount Jan 05 - Feb 04 13PK Addi lpv4 50.00 Jan 05 - Feb 04 Fiber Internet 50mbps 515.00 Monthly Charges Subtotal \$565.00

Total For Account 8354100021682128

Cisproot Subtotal 19 Account(s) \$14,048,89

Total For Control Account: Cisp2363

**Total Accounts: 19** 

Total Due By 01/29/22

\$14,048.89

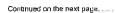
\$565.00

\$14,048.89

# 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.



# Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, January 24, 2022 9:59 AM

To:

Prowse, Marlene

Subject:

RE: Charter Jan invoice

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

**Sent:** Monday, January 24, 2022 9:10 AM **To:** Neff, Kaela <kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Jan invoice

Kaela Ok to pay? Marlene

February 12, 2022

Invoice Number:

0000879021222

Account: Number: Security Code:

Service At:

8354 10 680 0000879

7911

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

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

| Summary Details               | on following pages |
|-------------------------------|--------------------|
| Previous Balance              | 14,048.89          |
| Payments Received -Thank You! | -14,048.89         |
| Remaining Balance             | \$0.00             |
| Spectrum Enterprise Services  | 14,051.20          |
| Total Due By 03/01/22         | \$14,051.20        |

FEB 2022/835410 680 0000 879

## **NEWS AND INFORMATION**

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modern models (wired or wireless) increases from \$59.00 to \$60.00.
- · Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modern decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) decreases from \$74.00 to \$81.00.
  - Business Set Back Box decreases from \$163.00 to \$136.00.
  - Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

Thank you for choosing Spectrum Enterprise.

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



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

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

հգրգելիլիիիներենիիկինիանիրը<u>վ</u>երուինդրդերի

February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number: 8354 10 680 0000879 Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 03/01/22

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

լույլություն արդարան արդակարություն արդինական և

Page 2 of 6

February 12, 2022

Invaice Number:

City Of Sparks 0000879021222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

Spectrum» ENTERPRISE

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

4

8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

# Charge Details

| Remain | ing Balance         | \$0.00      |
|--------|---------------------|-------------|
| Feb 03 | Payment - Thank You | -14,048.89  |
|        | Previous Balance    | \$14,048.89 |

# 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           |
|--------------|----------------------|-------------------|------------------|
| 5000         | lass Of Servic       |                   |                  |
|              | ar 09 EP-LAN 1 Gbps  | 2                 | 800.00           |
| Monthly Cl   | narges Subtotal      | verse<br>spectrum | \$800.00<br>Blvd |
| Taxes A      | nd Fees              | Mton              | D (              |
| Description  | 1 / '                | checi             | Amount           |
| State PUC I  | Recovery Fee         | 71                | 2.25             |
| State Unive  | rsal Service Fund    |                   | 4.61             |
| Local Licen: | se Fee               |                   | 40.43            |
| Regulatory   | Cost Fee             | 1                 | 8.65             |
| Taxes and    | Fees Subtotal 6030   | 50/080710-10      | 9 \$55.94        |
| Total For A  | ccount 8354100014316 | 445               | \$855.94         |

# CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

# **Monthly Charges**

| Date            | Description           | Quantity | Amount |
|-----------------|-----------------------|----------|--------|
| Jan 25 - Feb 24 | Digital Receiver      | 1        | 7.00   |
| Jan 25 - Feb 24 | Addl Digital Receiver | 1        | 7.00   |
| Jan 25 - Feb 24 | Addl Digital Receiver | 1        | 7.00   |
|                 |                       |          |        |

# Monthly Charges cont.

| Date            | Description            | Quantity | Amount   |
|-----------------|------------------------|----------|----------|
| Jan 25 - Feb 24 | Addl Digital Receiver  | 1        | 7,00     |
| Jan 25 - Feb 24 | Addl Digital Receiver  | 1        | 35.94    |
| Jan 25 - Feb 24 | Broadcast TV Surcharge | 1        | 16.45    |
| Jan 25 - Feb 24 | CB Additional Outlet   | 1        | 5.00     |
| Jan 25 - Feb 24 | Basic                  | 1        | 35.82    |
| Jan 25 - Feb 24 | Expanded Basic         | 1        | 46.22    |
| Jan 25 - Feb 24 | Spectrum Business      | 1        | 100.00   |
| Jan 25 - Feb 24 |                        | 1        | -20.00   |
| Monthly Charge  | es Subtotal            |          | \$287.43 |

## **Taxes And Fees**

| Description               | Council       | Amount  |
|---------------------------|---------------|---------|
| Franchise Fee             | chambers      | 2.07    |
| Franchise Fee             | chamb         | 3.22    |
| FCC Fee                   | Cita          | 0.03    |
| Franchise Fee             |               | 3.17    |
| State and Local Sales Tax |               | 2.93    |
| State and Local Sales Tax | 603050/050300 | 2.36    |
| Franchise Fee             | 6030501050300 | 0.02    |
| Taxes and Fees Subtotal   |               | \$13.80 |
|                           |               |         |

### 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  |
|-----------------|------------------|----------|---------|
| Jan 25 - Feb 24 | Digital Home     | 1        | 76.99   |
| Jan 25 - Feb 24 | Digital Receiver | 1        | 8.99    |
| Monthly Charge  | es Subtotal      |          | \$85.98 |

# Taxes And Fees

| Description            | Amount |
|------------------------|--------|
| Broadcast TV Surcharge | 17.99  |
| FCC Fee                | 0.07   |

Continued on the next page....

\$301.23

# Your WAY can be the GREEN way! GO GREEN with Spectrum Enterprise.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Enterprise.Spectrum.com.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



## **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.

For questions or concerns, please call 1-888-812-2591.





Page 3 of 6

February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number:

8354 10 680 0000879

Hierarchy (D: Security Code: **CISP2363** 

7911

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

Taxes And Fees cont.

Description Amount 5.27 Franchise Fee 0.07 Franchise Fee Taxes and Fees Subtotal \$23,40

Total.For Account 8354100020224807

\$109.38

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 Of Service Jan 20 - Feb 19 EP-LAN 500 Mbps 745.00 \$745.00 Monthly Charges Subtotal

**Taxes And Fees** 

Description Amount State PUC Recovery Fee 2.09 4.29 State Universal Service Fund Regulatory Cost Fee 8.06 \$14.44 Taxes and Fees Subtotal 603050/12/143 \$758.44 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  |
|-----------------|----------------------------|----------|---------|
| Feb 09 - Mar 08 | Digital Home               | 1        | 76.99   |
|                 | HD Receiver Upgrade        | 1        | 5.00    |
| Feb 09 - Mar 08 | HD Receiver Upgrade        | 2        | 10.00   |
| Feb 09 - Mar 08 | Free Hd/dvr Receiver       | 2        | -10.00  |
| Feb 09 - Mar 08 | Digital Receivers and Inte | 2        | 17.98   |
|                 | ractive Services           |          |         |
| Monthly Charge  | es Subtotal                |          | \$99.97 |

Taxes And Fees

| Description               | _          | 1        | +V  | Amount        |
|---------------------------|------------|----------|-----|---------------|
| Broadcast TV Surcharge    | レリ         | J        | TV  | 17.99         |
| FCC Fee                   |            |          |     | 0,07          |
| Franchise Fee             |            |          |     | 5. <b>9</b> 8 |
| State and Local Sales Tax |            |          |     | 0.23          |
| State and Local Sales Tax |            |          |     | 0.18          |
| Franchise Fee             |            | <u> </u> |     | 80.0          |
| Taxes and Fees Subtotal   | 603050/    | 121      | 229 | \$24.53       |
| Total For Account 835410  | 0020740596 |          | •   | \$124.50      |

CITY OF SPARKS

820 VICTORIAN AVE

SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

| Monthly Cha     | arges MU                  | ceum     |            |
|-----------------|---------------------------|----------|------------|
| Date            | Description               | Quantity | Amount     |
| Feb 06 - Mar 05 | Spectrum Business TV      | 1        | 19.99      |
| Feb 06 - Mar 05 | Spectrum Business Voice   | 1        | 49.99      |
| Feb 06 - Mar 05 | Ret Sbpp Vce \$29.99 12 N | и 1      | -20.00     |
| Feb 06 - Mar 05 | Spectrum Business         | 1        | 119.99     |
| Feb 06 - Mar 05 | Sbpp Ret Internet \$69.99 | 1        | -50,00     |
| Feb 06 - Mar 05 | Fax To Email              | 1        | 0.00       |
| Feb 06 - Mar 05 | Security Sulte            | 1        | 0.00       |
| Monthly Charg   | es Subtotal               | -10.1    | C \$119.97 |

603050/080710-14

Total For Account 8354100021091841

CITY OF SPARKS

431 PRATER WAY

CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

| Date        | Description     | Quantity | Amount     |
|-------------|-----------------|----------|------------|
| Premier Cla | ass Of Service  |          |            |
| Feb 08 - M  | ar 07 Ep-lan    | 1        | 1,375.00   |
| - Monthly C | harges Subtotal |          | \$1,375.00 |

**Taxes And Fees** 

Fee polic & 135.5 135.5 135.5 **A**mount Description State PUC Recovery Fee 3.86 State Universal Service Fund Local License Fee 14.87 Regulatory Cost Fee Taxes and Fees Subtotal 00 2050/ 080710 109 \$96.14

Total For Account 8354100021204642 \$1,474.14

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

| menuny enangee  |                        |          |          |
|-----------------|------------------------|----------|----------|
| Date            | Description            | Quantity | Amount   |
| Feb 06 - Mar 05 | Digital Receiver       | 1        | 7.00     |
| Feb 06 - Mar 05 | Addl Digital Receiver  | 1        | 63.00    |
| Feb 06 - Mar 05 | Broadcast TV Surcharge | 1        | 16.45    |
| Feb 06 - Mar 05 | Basic                  | 1        | 36.99    |
|                 | Expanded Basic         | 1        | 13.00    |
| Monthly Charge  |                        |          | \$136.44 |

**Taxes And Fees** 

| Description   | Amount |
|---------------|--------|
| Franchise Fee | 1.87   |
| Franchise Fee | 3.54   |
| FCC Fee       | 0.03   |
| Franchise Fee | 1.49   |

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February 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879021222 8354 10 680 0000879

Hierarchy ID:

Security Code:

CISP2363

7911

**Contact Us** 

Account Number: 8354100021600385

Questions about your bill or services?

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

# Taxes And Fees cont.

|                           | POLICE TV     |         |
|---------------------------|---------------|---------|
| Description               | 100.          | Amount  |
| State and Local Sales Tax | *             | 3.22    |
| State and Local Sales Tax | 1 260 1       | 2.57    |
| Franchise Fee             | 603380/000203 | 0.04    |
| Taxes and Fees Subtotal   |               | \$12.76 |

Total For Account 8354100021214229

**Monthly Charges** 

FIBER

\$149.20

1400 BARING BLVD

SPARKS, NV 89434-1642

Security Code: 2235

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER Account Number: 8354100021309664 Security Code: 6450 AL/Internet/Wifi SPARKS, NV 89434-1642

Monthly Charges

| -               | -           |           |          |            |
|-----------------|-------------|-----------|----------|------------|
| Date            | Description | 1         | Quantity | Amount     |
| Feb 11 - Mar 10 |             |           | 1        | 0.00       |
| Feb 11 - Mar 10 | Spectrum B  | usiness   | . 1      | 69.99      |
| Monthly Charge  | s Subtotal  | 60305     | 0/1212   | 27 \$69.99 |
| Total For Accou | int 8354100 | 021309664 |          | \$69.99    |

CITY OF SPARKS - INFORMATION TECHNOLOGY 431 PRATER WAY

Monthly Charges

Date

Description

Quantity Amount Jan 14 - Feb 13 13PK Addl lpv4 50.00 Jan 14 - Feb 13 13PK Addl lpv4 50.00 Jan 14 - Feb 13 Fiber Internet 1gbps 0.00 Jan 14 - Feb 13 Fiber Internet 2gbps 2,599.00 \$2,699.00

Monthly Charges Subtotal 0807104 PA Total For Account 8354100021465763 13

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

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

**Monthly Charges** 

| Date I            | Description     | Quantity | Amount   |
|-------------------|-----------------|----------|----------|
| Premier Class Of  | Service         | •        |          |
| Feb 02 - Mar 01 I | EP-LAN 200 Mbps | 2        | 600.00   |
| Monthly Charges   | Subtotal        |          | \$600.00 |

Taxes And Fees

LDJ Fiber Federal Universal Service Fund 603050 121229
Regulatory Cost Recovery Fee 603050 121229 Amount 156.99 28.54 Taxes and Fees Subtotal \$185.53

Total For Account 8354100021600377

\$785.53

\$2,699.00

| Date                     | Description           | Quantity | Amount   |
|--------------------------|-----------------------|----------|----------|
| Premier Class Of Service |                       |          |          |
| Feb 02 - M               | ar 01 EP-LAN 500 Mbps | 2        | 745.00   |
| Monthly C                | harges Subtotal       |          | \$745.00 |
|                          | ALA                   | FIBER    | 2        |

Taxes And Fees

| Description                           | Amount   |
|---------------------------------------|----------|
| Federal Universal Service Fund        | 194.92   |
| Regulatory Cost Recovery Fee          | 35.43    |
| Taxes and Fees Subtotal 603050/12/227 | \$230.35 |
| Total For Account 8354100021600385    | \$975.35 |

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

| Date        | Description          | Quantity | Amount   |
|-------------|----------------------|----------|----------|
| Premier Cl  | ass Of Service       | ,        |          |
| Jan 31 - Fe | b 28 EP-LAN 100 Mbps | 2        | 456.00   |
| Monthly C   | harges Subtotal      |          | \$456.00 |

| Taxes And Fees CLEE #5 +;         | Bec     |
|-----------------------------------|---------|
| Description                       | Amount  |
| State PUC Recovery Fee            | 1.28    |
| State Universal Service Fund      | 2,63    |
| Local License Fee                 | 23.05   |
| Regulatory Cost Fee 603050/101627 | 4.93    |
| Taxes and Fees Subtotal           | \$31,89 |

Total For Account 8354100021600393

\$487.89

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

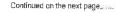
Security Code: 8530

Monthly Charges

| Date       | Description            | Quantity | Amount   |
|------------|------------------------|----------|----------|
| Premier C  | lass Of Service        | -        |          |
| Feb 05 - N | lar 04 EP-LAN 100 Mbps | 2        | 506.00   |
| Monthly C  | harges Subtotal        |          | \$506.00 |

Taxes And Fees

| Description                    | Amount |
|--------------------------------|--------|
| Federal Universal Service Fund | 132.39 |
| Regulatory Cost Recovery Fee   | 24.07  |





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February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number: Hierarchy ID:

8354 10 680 0000879 **CISP2363** 

Security Code:

7911



**Contact Us** 

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591

8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

Taxes And Fees cont. Amount

Description Taxes and Fees Subtotal 603650 Total For Account 8354100021600401

\$156.46 \$662.46

\$487.89

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 Feb 02 - Mar 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456.00

**Taxes And Fees** Description State PUC Recovery Fee 2.63 State Universal Service Fund Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.89

Total For Account 8354100021600419 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 Of Service Feb 02 - Mar 01 EP-LAN 100 Mbps 456.00 C128#2 Fiber Monthly Charges Subtotal

**Taxes And Fees** 

Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 2.63 Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.89

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** 

Description Date Premier Class Of Service

Quantity

**Amount** 

\$487 89

Monthly Charges cont.

Date Description Amount Quantity Feb 02 - Mar 01 EP-LAN 1 Gbps 878.00 Monthly Charges Subtotal \$878.00

Taxes And Fees Description Amount State PUC Recovery Fee 2.47 State Universal Service Fund 5.06 Local License Fee 44.37 Regulatory Cost Fee 9.50 Taxes and Fees Subtotal \$61.40

Total For Account 8354100021600443 \$939.40

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

PULICE BODY CAMS

**Monthly Charges** 

Date Description Quantity Jan 23 - Feb 22 Fiber Internet 1gbps 2,000.00 **Monthly Charges Subtotal** \$2,000.00 Total For Account 8354100021609329 \$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY **FIBER** 

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

**Monthly Charges** 

POLICE Date Description Quantity Amount Feb 05 - Mar 04 13PK Addi Ipv4 50.00 Feb 05 - Mar 04 Fiber Internet 50mbps 515.00 Monthly Charges Subtotal \$565.00 603050

Total For Account 8354100021682128

Cisproot Subtotal 19 Account(s) \$14,051,20

Total For Control Account: Cisp2363

Total Accounts: 19

Total Due By 03/01/22 \$14,051.20

**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.



\$565.00

\$14,051.20

# Prowse, Marlene

From:

Neff, Kaela

Sent:

Tuesday, February 15, 2022 12:20 PM

To:

Prowse, Marlene

**Subject:** 

RE: Charter Feb 2022

Ok to pay

From: Prowse, Marlene <mprowse@cityofsparks.us>

**Sent:** Tuesday, February 15, 2022 12:16 PM **To:** Neff, Kaela <kneff@cityofsparks.us>

Cc: Prowse, Marlene <mprowse@cityofsparks.us>

Subject: Charter Feb 2022

Kaela Ok to pay? Marlene