

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.



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382

Invoice

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

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

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

PAYMENT REMITTANCE INFORMATION

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

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire transfer

Invoice



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

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS047179	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS047179	Reference No INUS047179	Phoenix AZ 85034
					Reference No INUS047179

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1701 E Prater Way
Sparks, NV 89434-8979
USA

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

Payment Due 11-Feb-22

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
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Reference No	INUS047179	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
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Sparks Police Dept. - NV
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 Sparks, NV 89434-8979
 USA

Tax Note*Ship-to-address Legend***

- 1 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

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\$2000/month for 12 months 7/1/21-6/2022

Spectrum
ENTERPRISE

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

JUL 2021 / 8354 10 680 0000879

SPECTRUM NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591**Summary***Details on following pages*

Previous Balance	14,060.46
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.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002ATTN ACCOUNTS PAYABLE
CITY OF SPARKS
431 PRATER WAY
SPARKS NV 89431-4598

July 12, 2021

City Of Sparks

Invoice Number: 0000879071221

Account: Number: 8354 10 680 0000879

Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598**Total Due By 07/29/21** **\$14,031.36****Amount you are enclosing** **\$ 14,031.36**

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188



835410680000087914031363



Page 2 of 12

July 12, 2021

Invoice Number: 0000879071221
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

Charge Details

Previous Balance	\$14,060.46
Jun 23 Payment - Thank You	-14,060.46
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Jul 10 - Aug 09	Ethernet Intrastate GBPS	1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40

Total For Account 8354100014316445 \$854.40

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 Surcharge	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 Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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 8354100020145226 \$301.50

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

Monthly Charges

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Digital Home	1	66.99
Jun 25 - Jul 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 ...

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.





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July 12, 2021

Invoice Number: 0000879071221
 Account Number: 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 07132021 NNNNNYNN D1 000343 0002

Taxes And Fees cont.

ALF TV

Description	Amount
Franchise Fee	4.76
Franchise Fee	0.06
Taxes and Fees Subtotal	\$22.88
Total For Account 8354100020224807	\$98.86

603490/121227

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		
Jun 20 - Jul 19	Ethernet Intrastate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

REC Network

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01
Total For Account 8354100020654540	\$758.01

603050/121247 379.25
603050/121193 379.25

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
Jul 09 - Aug 08	HD Receiver Upgrade	2	10.00
Jul 09 - Aug 08	Free Hd/dvr Receiver	2	-10.00
Jul 09 - Aug 08	Digital Receivers and Interactive Services	2	17.98
	Monthly Charges Subtotal		\$89.97

Taxes And Fees

LDJ TV

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

603050/121229

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		
Jul 08 - Aug 07	Ethernet Intrastate GBPS	5	1,375.00
	Monthly Charges Subtotal		\$1,375.00

Taxes And Fees

POLICE

Description	Amount
State PUC Recovery Fee	3.86
State Universal Service Fund	5.28
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$93.50
Total For Account 8354100021204642	\$1,468.50

603050/091325 734.25
603050/080710-109 734.25

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 Surcharge	1	16.45
Jul 06 - Aug 05	Basic	1	36.99
Jul 06 - Aug 05	Expanded Basic	1	13.00
	Monthly Charges Subtotal		\$136.44

Taxes And Fees

POLICE TV

Description	Amount
Franchise Fee	1.87
Franchise Fee	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	0.04
Taxes and Fees Subtotal	\$13.06
Total For Account 8354100021214229	\$149.50

603850/090203

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

Continued on the next page.

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July 12, 2021

Invoice Number: 0000879071221
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 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
 ENTERPRISE

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 07132021 NNNNNNNN 01 000343 0002

Monthly Charges cont.

Date	Description	Quantity	Amount
	ALF Internet/Wi-Fi		
	Monthly Charges Subtotal	603050/121227	\$69.99
	Total For Account	8354100021309664	\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY
 431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jun 14 - Jul 13	Fiber Internet GBPS	2	2,599.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00
	Monthly Charges Subtotal	603050/050300 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	Description	Quantity	Amount
	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Interstate MBPS	200	600.00
	Monthly Charges Subtotal	603050/121229	\$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
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	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

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

Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	603050/121227 \$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 01 - Jul 30	Ethernet Intrastate MBPS	100	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	603050/101627 \$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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Jul 05 - Aug 04	Ethernet Interstate MBPS	100	506.00
	Monthly Charges Subtotal		\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	166.85
Regulatory Cost Recovery Fee	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

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

Continued on the next page



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July 12, 2021

Invoice Number: 0000879071221
 Account Number: 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 07132021 NNNNNYNN 01 000343 0002

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
Total For Account 8354100021600419	\$487.00

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
Jul 02 - Aug 01	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Intrastate MBPS	100	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
Total For Account 8354100021600427	\$487.00

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Jul 02 - Aug 01	Premier Class Of Service		
Jul 02 - Aug 01	Ethernet Intrastate GBPS	1	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

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

Monthly Charges

Date	Description	Quantity	Amount
Jun 23 - Jul 22	Fiber Internet 1gbps	1	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

Date	Description	Quantity	Amount
Jul 05 - Aug 04	Fiber Internet MBPS	50	515.00
Jul 05 - Aug 04	13PK Addl Ipv4	1	50.00
Monthly Charges Subtotal			\$565.00
Total For Account 8354100021682128			\$565.00

Cisproot Subtotal 18 Account(s) \$14,031.36
Total For Control Account: Cisp2363
Total Accounts: 18 \$14,031.36
Total Due By 07/29/21 \$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.



Page 6 of 12

July 12, 2021

Invoice Number: 0000879071221
 Account Number: 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 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: Prowse, Marlene
Subject: 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

Spectrum

ENTERPRISE

August 12, 2021
 Invoice Number: 0000879081221
 Account: Number: 8354 10 680 0000879
 Security Code: 7911
 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

Details 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



August 12, 2021

City Of Sparks

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



835410680000087914031363

Page 2 of 6

August 12, 2021

Invoice Number: 0000879081221
 Account Number: 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 08132021 NNNNNYNN 01 000334 0001

Charge Details

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class Of Service			
Aug 10 - Sep 09 Ethernet Intrastate GBPS		1	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40

Total For Account 8354100014316445 **\$854.40**

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Digital Receiver	1	7.00
Jul 25 - Aug 24	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
Jul 25 - Aug 24	Spectrum Business	1	100.00
Jul 25 - Aug 24	5pk Addl Ipv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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 8354100020145226 **\$301.50**

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

Monthly Charges

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Digital Home	1	66.99
Jul 25 - Aug 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.





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August 12, 2021

Invoice Number: 0000879081221
 Account Number: 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 08132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	4.76
Franchise Fee	0.06
Taxes and Fees Subtotal	\$22.88
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 Of Service			
Jul 20 - Aug 19	Ethernet Intrastate MBPS	500	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01
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
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 Interactive Services	2	17.98
Monthly Charges Subtotal			\$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

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			
Aug 08 - Sep 07	Ethernet Intrastate GBPS	5	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
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$93.50
Total For Account 8354100021204642	\$1,468.50

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	Amount
Franchise Fee	1.87
Franchise Fee	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	0.04
Taxes and Fees Subtotal	\$13.06
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

Date	Description	Quantity	Amount
Aug 11 - Sep 10	Pro100 Value Add Bundle	1	0.00
Aug 11 - Sep 10	Spectrum Business	1	69.99

Continued on the next page.....



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August 12, 2021

City Of Sparks
 Invoice Number: 0000879081221
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
	ALF Internet/Wi. Fi		
	Monthly Charges Subtotal	603050/121227	\$69.99
	Total For Account	8354100021309664	\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
Jul 14 - Aug 13	Fiber Internet 2gbps	1	2,599.00
	Monthly Charges Subtotal	603050/050300 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 89431-3600
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

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

Taxes And Fees

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	Description	Quantity	Amount
	Premier Class Of Service		
Aug 02 - Sep 01	Ethernet Interstate MBPS	500	745.00
	Monthly Charges Subtotal		\$745.00

Taxes And Fees

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

Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	603050/121227 \$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	100	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	603050/101627 \$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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 05 - Sep 04	Ethernet Interstate MBPS	100	506.00
	Monthly Charges Subtotal		\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	166.85
Regulatory Cost Recovery Fee	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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 02 - Sep 01	Ethernet Intrastate MBPS	100	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: CISP2363
 Security Code: 7911

Contact Us

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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
State Universal Service Fund	1.75
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$31.00
Total For Account 8354100021600419	\$487.00

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		
Aug 02 - Sep 01	Ethernet Intrastate MBPS	100	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
Total For Account 8354100021600427	\$487.00

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Aug 02 - Sep 01	Ethernet Intrastate GBPS	1	878.00
	Monthly Charges Subtotal		\$878.00

Taxes And Fees

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

Monthly Charges

Date	Description	Quantity	Amount
Jul 23 - Aug 22	Fiber Internet 1gbps	1	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

Date	Description	Quantity	Amount
Aug 05 - Sep 04	13PK Addl Ipv4	1	50.00
Aug 05 - Sep 04	Fiber Internet 50mbps	1	515.00
	Monthly Charges Subtotal		\$565.00
Total For Account 8354100021682128			\$565.00

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

Total For Control Account: Cisp2363

Total Accounts: 18 \$14,031.36

Total Due By 08/29/21

\$14,031.36

Billing Information

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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



September 12, 2021
 Invoice Number: 0000879091221
 Account Number: **8354 10 680 0000879**
 Security Code: **7911**
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

SEP 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

Details 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.



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: 0000879091221
 Account Number: 8354 10 680 0000879
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

Total Due By 09/29/21 \$14,041.88

Amount you are enclosing \$14,041.88

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



835410680000087914041883

Page 2 of 6

September 12, 2021

Invoice Number: 0000879091221
 Account Number: 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

Charge Details

Previous Balance	\$14,031.36
Aug 26 Payment - Thank You	-14,031.36
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class Of Serv			
Sep 10 - Oct 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40

Total For Account 8354100014316445 **\$854.40**

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00

Monthly Charges cont.

Date	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	Basic	1	35.82
Aug 25 - Sep 24	Expanded Basic	1	46.22
Aug 25 - Sep 24	Spectrum Business	1	100.00
Aug 25 - Sep 24	5pk Addl lrv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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 8354100020145226 **\$301.50**

ALF SORENSON
 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

Invoice Number: 0000879091221
 Account Number: 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.

Description	Amount
Franchise Fee	4.76
Franchise Fee	0.06
Taxes and Fees Subtotal	\$22.88
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 Of Service		
Aug 20 - Sep 19 EP-LAN 500 Mbps		2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01

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 Interactive Services	2	17.98
Monthly Charges Subtotal			\$99.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07
Franchise Fee	5.98
State and Local Sales Tax	0.24
State and Local Sales Tax	0.19
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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Sep 08 - Oct 07 Ep-lan		1	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
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$93.50

Total For Account 8354100021204642 \$1,468.50

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
Sep 06 - Oct 05	Digital Receiver	1	7.00
Sep 06 - Oct 05	Addl Digital Receiver	1	63.00
Sep 06 - Oct 05	Broadcast TV Surcharge	1	16.45
Sep 06 - Oct 05	Basic	1	36.99
Sep 06 - Oct 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$136.44

Taxes And Fees

Description	Amount
Franchise Fee	1.87
Franchise Fee	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	0.04
Taxes and Fees Subtotal	\$13.06

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

Date	Description	Quantity	Amount
Sep 11 - Oct 10	Pro100 Value Add Bundle	1	0.00
Sep 11 - Oct 10	Spectrum Business	1	69.99

Continued on the next page

Page 4 of 6

September 12, 2021

Invoice Number: 0000879091221
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Spectrum
 ENTERPRISE

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Monthly Charges Subtotal			
ALF Internet/Wifi			\$69.99
Total For Account 8354100021309664			\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY
 431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Aug 14 - Sep 13	13PK Addl Ipv4	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			\$2,699.00
Total For Account 8354100021465763			\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST
 1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	EP-LAN 200 Mbps	2	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
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			
Sep 02 - Oct 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

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

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			
Aug 31 - Sep 30	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	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$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

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 05 - Oct 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

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

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Continued on the next page.

Page 5 of 6

September 12, 2021

City Of Sparks
 Invoice Number: 0000879091221
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

**Contact Us**

Questions about your bill or services?

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8622 3240 NO RP 12 09122021 NNNNNYNN D1 000332 0001

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

Total For Account 8354100021600419 **\$487.00**

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
Sep 02 - Oct 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	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$31.00

Total For Account 8354100021600427 **\$487.00**

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Sep 02 - Oct 01	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

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

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 22	Fiber Internet 1gbps	1	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

Date	Description	Quantity	Amount
Sep 05 - Oct 04	13PK Addl Ipv4	1	50.00
Sep 05 - Oct 04	Fiber Internet 50Mbps	1	515.00
Monthly Charges Subtotal			\$565.00
Total For Account	8354100021682128		\$565.00

Cisproot Subtotal 18 Account(s) **\$14,041.88**

Total For Control Account: Cisp2363

Total Accounts: 18 **\$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.



Page 6 of 6 September 12, 2021
 City Of Sparks
 Invoice Number: 0000879091221
 Account Number: 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

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: Monday, September 20, 2021 1:11 PM
To: Prowse, Marlene
Subject: 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

Spectrum

ENTERPRISE

October 12, 2021
 Invoice Number: 0000879101221
 Account: Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

OCT 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

Details on following pages

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

- 241.73 Museum pd 10/6 ct 81884
 14,608.15

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	\$ 14,608.15

Please Remit Payment To:

CHARTER COMMUNICATIONS
 PO BOX 94188
 PALATINE IL 60094-4188



835410680000087914366421

Page 2 of 6

October 12, 2021

Invoice Number: 0000879101221
 Account Number: 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 10122021 NNNNNYNN 01 000341 0001

Charge Details

Previous Balance	\$14,041.88
Sep 30 Payment - Thank You	-14,041.88
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Oct 10 - Nov 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40
Total For Account 8354100014316445	\$854.40

Reverse from Spectrum Blvd
603x50/050710-109

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

Monthly Charges

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Addl 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 lrv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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

Council Chambers

Total For Account 8354100020145226 **\$301.50**

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

Monthly Charges

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Digital Home	1	76.99
Sep 25 - Oct 24	Digital Receiver	1	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.

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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

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Page 3 of 6

October 12, 2021

Invoice Number: 0000879101221
 Account Number: 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 10122021 NNNNNYNN 01 000341 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	5.27
Franchise Fee	0.07
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
Sep 20 - Oct 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01
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
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 Interactive Services	2	17.98
Monthly Charges Subtotal			\$99.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07
Franchise Fee	5.98
State and Local Sales Tax	0.24
State and Local Sales Tax	0.19
Franchise Fee	0.08
Taxes and Fees Subtotal	\$24.55
Total For Account 8354100020740596	\$124.52

CITY OF SPARKS
 820 VICTORIAN AVE
 SPARKS, NV 89431-5077
 Account Number: 8354100021091841
 Security Code: 0234

Taxes And Fees

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

Adjustments

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

Total For Account 8354100021091841 **\$366.94**

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		
Oct 08 - Nov 07	Ep-lan	1	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
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$93.50
Total For Account 8354100021204642	\$1,468.50

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
Oct 06 - Nov 05	Addl Digital Receiver	1	63.00
Oct 06 - Nov 05	Broadcast TV Surcharge	1	16.45
Oct 06 - Nov 05	Basic	1	36.99
Oct 06 - Nov 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$136.44

Taxes And Fees

Description	Amount
Franchise Fee	1.87
Franchise Fee	3.54
FCC Fee	0.03

Continued on the next page.



Page 4 of 6

October 12, 2021

Invoice Number: 0000879101221
 Account Number: 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 10122021 NNNNNYNN 01 000341 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	1.49
State and Local Sales Tax	3.39
State and Local Sales Tax	2.70
Franchise Fee	0.04
Taxes and Fees Subtotal	\$13.06
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

Date	Description	Quantity	Amount
Oct 11 - Nov 10	Pro100 Value Add Bundle	1	0.00
Oct 11 - Nov 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664			\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Sep 14 - Oct 13	Fiber Internet 1gbps	1	0.00
Sep 14 - Oct 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$2,699.00
Total For Account 8354100021465763			\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Oct 02 - Nov 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Oct 02 - Nov 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	225.09
Regulatory Cost Recovery Fee	36.50
Taxes and Fees Subtotal	\$261.59
Total For Account 8354100021600385	\$1,006.59

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	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	\$31.01
Total For Account 8354100021600393	\$487.01

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		
Oct 05 - Nov 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

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

Continued on the next page.....



Page 5 of 6

October 12, 2021

Invoice Number: 0000879101221
 Account Number: 8354 10 680 0000879
 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	Amount
Taxes and Fees Subtotal	\$177.67
Total For Account 8354100021600401	\$683.67

Fire #4 Fiber
 603050/101627
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
Oct 02 - Nov 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	\$31.01
Total For Account 8354100021600419	\$487.01

Fire #3 Fiber
 603050/101627
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
Oct 02 - Nov 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	\$31.01
Total For Account 8354100021600427	\$487.01

Fire #2 Fiber
 603050/101627
CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Oct 02 - Nov 01	EP-LAN 100 Mbps	2	456.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Oct 02 - Nov 01	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.47
State Universal Service Fund	3.37
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$59.71
Total For Account 8354100021600443	\$937.71

MTC Fiber
 603050/130500
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

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

POLICE - BODYCAM'S
CITY OF SPARKS - MASTER
 1701 E PRATER WAY
 FIBER
 SPARKS, NV 89434-8979
 Account Number: 8354100021682128
 Security Code: 5210

Monthly Charges

Date	Description	Quantity	Amount
Oct 05 - Nov 04	13PK Addl ipv4	1	50.00
Oct 05 - Nov 04	Fiber Internet 50mbps	1	515.00
Monthly Charges Subtotal			\$565.00
Total For Account 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

ad 10/6 ck 81884 - 241.73

Billing Information

14,124.69
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: 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

Spectrum

ENTERPRISE

November 12, 2021

Invoice Number: 0000879111221

Account Number: 8354 10 680 0000879

Security Code: 7911

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

Details on following pages

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

Invoice Number: 0000879111221
 Account Number: 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 11132021 NNNNNYNN 01 000334 0001

Charge Details

Previous Balance	\$14,366.42
Nov 01 Payment - Thank You	-14,124.69
Remaining 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	Description	Quantity	Amount
Standard Class Of Serv			
Nov 10 - Dec 09 EP-LAN 1 Gbps			800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40
Total For Account 8354100014316445	\$854.40

Reverse from Spectrum Blvd
603050/080710-109

CITY OF SPARKS LEGISLATIVE BRANCH
 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	Addl 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 tpv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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	\$13.80
Total For Account 8354100020145226	\$301.23

Council Chambers
603050/050300

ALF SORENSON
 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 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 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.

\$13,877.13





Page 3 of 6

November 12, 2021

Invoice Number: 0000879111221
 Account Number: 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 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	5.27
Franchise Fee	0.07
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		
Oct 20 - Nov 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01
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
Nov 09 - Dec 08	Digital Home	1	76.99
Nov 09 - Dec 08	HD Receiver Upgrade	1	5.00
Nov 09 - Dec 08	HD Receiver Upgrade	2	10.00
Nov 09 - Dec 08	Free Hd/dvr Receiver	2	-10.00
Nov 09 - Dec 08	Digital Receivers and Interactive Services	2	17.98
Monthly Charges Subtotal			\$99.97

Taxes And Fees

Description	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	\$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

Date	Description	Quantity	Amount
Nov 06 - Dec 05	Spectrum Business TV	1	19.99
Nov 06 - Dec 05	Spectrum Business Voice	1	49.99
Nov 06 - Dec 05	Ret Sbpp Vce \$29.99 12 M	1	-20.00
Nov 06 - Dec 05	Spectrum Business	1	119.99
Nov 06 - Dec 05	Sbpp Rel Internet \$69.99	1	-50.00
Nov 06 - Dec 05	Fax To Email	1	0.00
Nov 06 - Dec 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$119.97

One-time Charges

Date	Description	Quantity	Amount
Oct 15	Payment		-241.73
One-Time Charges Subtotal			-\$241.73
Total For Account 8354100021091841			109 -\$121.76

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		
Nov 08 - Dec 07	Ep-lan	1	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
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$93.50
Total For Account 8354100021204642	734.25 \$1,468.50

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
Nov 06 - Dec 05	Digital Receiver	1	7.00
Nov 06 - Dec 05	Add 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

Invoice Number: 0000879111221
 Account Number: 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
 8522 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees

Description	Amount
Franchise Fee	1.87
Franchise Fee	3.54
FCC Fee	0.03
Franchise Fee	1.49
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Franchise Fee	0.04
Taxes and Fees Subtotal	\$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

Monthly Charges

Date	Description	Quantity	Amount
Nov 11 - Dec 10	Pro100 Value Add Bundle	1	0.00
Nov 11 - Dec 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99
Total For Account	8354100021309664		\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Oct 14 - Nov 13	13PK Addl Ipv4	1	50.00
Oct 14 - Nov 13	13PK Addl Ipv4	1	50.00
Oct 14 - Nov 13	Fiber Internet 1gbps	1	0.00
Oct 14 - Nov 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$2,699.00
Total For Account	8354100021465763		\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 02 - Dec 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

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

Taxes And Fees cont.

Description	Amount
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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Nov 02 - Dec 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	225.09
Regulatory Cost Recovery Fee	36.50
Taxes and Fees Subtotal	\$261.59
Total For Account	8354100021600385 \$1,006.59

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 31 - Nov 30	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	\$31.01
Total For Account	8354100021600393 \$487.01

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		
Nov 05 - Dec 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Continued on the next page



Page 5 of 6

November 12, 2021

Invoice Number: 0000879111221
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 11132021 NNNNNNNN 01 000334 0001

Taxes And Fees

Description	Amount
Federal Universal Service Fund	152.88
Regulatory Cost Recovery Fee	24.79
Taxes and Fees Subtotal	\$177.67
<i>603050/101627</i>	
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
Nov 02 - Dec 01	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	\$31.01
<i>603050/101627</i>	
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
Nov 02 - Dec 01	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	\$31.01
<i>603050/101627</i>	
Total For Account 8354100021600427	\$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

Monthly Charges

Date	Description	Quantity	Amount
Nov 02 - Dec 01	Premier Class Of Service		
Nov 02 - Dec 01	EP-LAN 1 Gbps	2	878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.47
State Universal Service Fund	3.37
Local License Fee	44.37
Regulatory Cost Fee	9.50
Taxes and Fees Subtotal	\$59.71
<i>603050/130500</i>	
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

Monthly Charges

Date	Description	Quantity	Amount
Oct 23 - Nov 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal		603050/090218	\$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

Date	Description	Quantity	Amount
Nov 05 - Dec 04	13PK Addl Ipv4	1	50.00
Nov 05 - Dec 04	Fiber Internet 50mbps	1	515.00
Monthly Charges Subtotal		603050 / 041325	\$565.00
Total For Account 8354100021682128			\$565.00

Cisproot Subtotal 19 Account(s) \$13,877.13

Total For Control Account: Cisp2363

Total Accounts: 19 \$13,877.13

Total Due By 11/29/21

\$14,118.86 ?

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, 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

Spectrum

ENTERPRISE

December 12, 2021

Invoice Number: 0000879121221

Account Number: 8354 10 680 0000879

Security Code: 7911

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

Dec 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

Details 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



December 12, 2021

City Of Sparks

Invoice Number: 0000879121221

Account Number: 8354 10 680 0000879

Service At: 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



835410680000087914360598



Page 2 of 6

December 12, 2021

Invoice Number: 0000879121221
 Account Number: 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 12132021 NNNNNYNN 01 000332 0001

Charge Details

Previous Balance \$14,118.86
 Nov 26 Payment - Thank You -13,877.13
Past Due Balance - Due Now *Museum* **\$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	Description	Quantity	Amount
Dec 10 - Jan 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	3.07
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$54.40
Total For Account 8354100014316445	\$854.40

Reverse from Spectrum Blvd

CITY OF SPARKS LEGISLATIVE BRANCH
 431 PRATER WAY
 SPARKS, NV 89431-4598
 Account Number: 8354100020145226
 Security Code: 8595

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Nov 25 - Dec 24	Addl 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	Spk Addl Ipv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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	\$13.80

Council Chambers

Total For Account 8354100020145226 **\$301.23**

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

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

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
 December 12, 2021
 City Of Sparks
 Invoice Number: 9900079121511
 Account Number: 8354100000079
 Hierarchy ID: CTSF2363
 Security Code: 7911



Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.com or call 888-812-2537
 888-812-2537

Taxes And Fees cont.

Description	Amount
Franchise Fee	5.27
Franchise Fee	0.07
Taxes and Fees Subtotal	\$53.15
Total For Account 8354100000079	\$129.55

CITY OF SPARKS
 820 VICTORIAN AVE
 SPARKS NV 89431-5077
 Account Number: 8354100021001851
 Security Code: 0734

Monthly Charges

Date	Description	Quantity	Amount
Nov 29 - Dec 18	FF: 4M 500 Mbps	1	\$45.00
Monthly Charges Subtotal			\$45.00

Taxes And Fees

Description	Amount
State P&G Recovery Fee	2.09
State Universal Service Fund	2.06
Regulatory Local Fee	0.96

CITY OF SPARKS
 820 VICTORIAN AVE
 SPARKS NV 89431-5077
 Account Number: 8354100021001851
 Security Code: 0734

Monthly Charges

Date	Description	Quantity	Amount
Dec 08 - Jan 05	Spectrum Business TV	1	19.99
Dec 08 - Jan 05	Spectrum Business Voice	1	49.99
Dec 08 - Jan 05	Rec Supp Voe 572 05 12.00	1	20.00
Dec 10 - Jan 05	Spectrum Business	1	119.99
Dec 08 - Jan 05	Supp Net Internet 500 99	1	50.00
Dec 08 - Jan 05	Fax To Email	1	0.00
Dec 08 - Jan 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$119.97

Total For Account 8354100021001851 \$119.97

CITY OF SPARKS
 431 PRATER WAY
 SPARKS NV 89431-5096
 Account Number: 8354100021204642
 Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
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1246.23
 361.70
 pay

Page 4 of 6

December 12, 2021

Invoice Number: 0000879121221
 Account Number: 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 12132021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

Description	Amount
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Franchise Fee	0.04
Taxes and Fees Subtotal	\$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

Monthly Charges

Date	Description	Quantity	Amount
Dec 11 - Jan 10	Pro100 Value Add Bundle	1	0.00
Dec 11 - Jan 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664			\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Nov 14 - Dec 13	13PK Addl Ipv4	1	50.00
Nov 14 - Dec 13	13PK Addl Ipv4	1	50.00
Nov 14 - Dec 13	Fiber Internet 1gbps	1	0.00
Nov 14 - Dec 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$2,699.00
Total For Account 8354100021465763			\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 02 - Jan 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	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

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 02 - Jan 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	225.09
Regulatory Cost Recovery Fee	36.50
Taxes and Fees Subtotal	\$261.59
Total For Account 8354100021600385	\$1,006.59

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		
Dec 01 - Dec 30	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	\$31.01
Total For Account 8354100021600393	\$487.01

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

1450 DISC DR
 FIBER
 SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Dec 05 - Jan 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

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



Page 5 of 6

December 12, 2021

Invoice Number: 0000879121221
 Account Number: 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 12132021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	\$177.67
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
Dec 02 - Jan 01	Premier Class Of Service		
Dec 02 - Jan 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	\$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
Dec 02 - Jan 01	Premier Class Of Service		
Dec 02 - Jan 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	\$31.01
Total For Account 8354100021600427	\$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

Monthly Charges

Date	Description	Quantity	Amount
Dec 02 - Jan 01	Premier Class Of Service		

Monthly Charges cont.

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

Taxes And Fees

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

Monthly Charges

Date	Description	Quantity	Amount
Nov 23 - Dec 22	Fiber Internet 1gbps	1	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

Date	Description	Quantity	Amount
Dec 05 - Jan 04	13PK Addl Ipv4	1	50.00
Dec 05 - Jan 04	Fiber Internet 50mbps	1	515.00
Monthly Charges Subtotal			\$565.00
Total For Account 8354100021682128			\$565.00

Cisproot Subtotal 19 Account(s) \$14,118.86

Total For Control Account: Cisp2363

Total Accounts: 19 \$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



Page 3 of 6 December 12, 2021
 Invoice Number: 0000879121221
 Account Number: 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 12132021 NNNNNYNN 01 000332 000:

Taxes And Fees cont.

Description **Amount**
 Franchise Fee *ALF TV* 5.27
 Franchise Fee 0.07
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
 Nov 20 - Dec 19 EP-LAN 500 Mbps *2* 745.00
Monthly Charges Subtotal *Rec Network* **\$745.00**

Taxes And Fees

Description **Amount**
 State PUC Recovery Fee 2.09
 State Universal Service Fund 2.86
 Regulatory Cost Fee *603050/121247* 8.06
Taxes and Fees Subtotal *603050/121193* **\$13.01**
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**
 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 Charges Subtotal **\$99.97**

Taxes And Fees

Description **Amount**
 Broadcast TV Surcharge *LDT TV* 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 *603050/121229* **\$24.53**
Total For Account 8354100020740596 **\$124.50**

CITY OF SPARKS
 820 VICTORIAN AVE
 SPARKS, NV 89431-5077
 Account Number: 8354100021091841
 Security Code: 0234 *Museum*

Monthly Charges

Date **Description** **Quantity** **Amount**
 Dec 06 - Jan 05 Spectrum Business TV 1 19.99
 Dec 06 - Jan 05 Spectrum Business Voice 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 1 -50.00
 Dec 06 - Jan 05 Fax To Email 1 0.00
 Dec 06 - Jan 05 Security Suite 1 0.00
Monthly Charges Subtotal *deducted twice* **\$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
 Dec 08 - Jan 07 Ep-lan 1 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 *603050/121325* 69.49
 Regulatory Cost Fee *734.25* 14.87
Taxes and Fees Subtotal **\$93.50**
Total For Account 8354100021204642 *603050/080710-109* **\$1,468.50**

POLICE, CITY OF SPARKS
 1701 E PRATER WAY
 CBN
 SPARKS, NV 89434-8979
 Account Number: 8354100021214229
 Security Code: 1701

Monthly Charges

Date **Description** **Quantity** **Amount**
 Dec 06 - Jan 05 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
 Dec 06 - Jan 05 Expanded Basic 1 13.00
Monthly Charges 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 6 of 6

December 12, 2021

City Of Sparks
 Invoice Number: 0000879121221
 Account Number: 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 12132021 NNNNNYNN 01 000332 0001

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.



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

Account Number: 8354 10 680 0000879

Security Code: 7911

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

JAN 2022 / 8354 10 680 0000879

Contact Us

Questions about your bill or services?

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

Summary

Details on following pages

Previous Balance	14,360.59
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

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.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

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

January 12, 2022

City Of Sparks

Invoice Number: 0000879011222

Account Number: 8354 10 680 0000879

Service At: 431 PRATER WAY STE CB
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



835410680000087914048896



Page 2 of 6

January 12, 2022

City Of Sparks
 Invoice Number: 0000879011222
 Account Number: 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 NNNNNNNN 01 000339 0001

Charge Details

Previous Balance	\$14,360.59
Jan 04 Payment - Thank You	-14,360.59
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Jan 10 - Feb 09	Standard Class Of Service		
Jan 10 - Feb 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	4.61
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$55.94

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	Addl Digital Receiver	1	35.94
Dec 25 - Jan 24	Broadcast TV Surcharge	1	16.45
Dec 25 - Jan 24	CB Additional Outlet	1	5.00
Dec 25 - Jan 24	Basic	1	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 Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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	\$13.80

Total For Account 8354100020145226 **\$301.23**

ALF SORENSON

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	1	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!
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 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.

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Page 3 of 6

January 12, 2022

Invoice Number: 0000879011222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911



Contact Us

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

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	5.27
Franchise Fee	0.07
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
Dec 20 - Jan 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$13.01
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
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 Interactive Services	2	17.98
Monthly Charges Subtotal			\$99.97

Taxes And Fees

Description	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	\$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

Date	Description	Quantity	Amount
Jan 06 - Feb 05	Spectrum Business TV	1	19.99
Jan 06 - Feb 05	Spectrum Business Voice	1	49.99
Jan 06 - Feb 05	Ret Sbpp Vce \$29.99 12 M	1	-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			\$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	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	3.86
State Universal Service Fund	7.92
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$96.14

Total For Account 8354100021204642

\$1,471.14

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 Charges 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 4 of 6 January 12, 2022
 City Of Sparks
 Invoice Number: 0000879011222
 Account Number: 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.

Description	Amount
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Franchise Fee	0.04
Taxes and Fees Subtotal	\$12.76
Total For Account 8354100021214229	\$149.20

POLICE TV

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
Jan 11 - Feb 10	Pro100 Value Add Bundle	1	0.00
Jan 11 - Feb 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664			\$69.99

ALF Internet/Wi-Fi

CITY OF SPARKS - INFORMATION TECHNOLOGY
 431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Dec 14 - Jan 13	13PK Addl Ipv4	1	50.00
Dec 14 - Jan 13	13PK Addl Ipv4	1	50.00
Dec 14 - Jan 13	Fiber Internet 1gbps	1	0.00
Dec 14 - Jan 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$2,699.00
Total For Account 8354100021465763			\$2,699.00

IT/Council Fiber

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
Jan 02 - Feb 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	156.99
Regulatory Cost Recovery Fee	28.54
Taxes and Fees Subtotal	\$185.53

Total For Account 8354100021600377 **\$785.53**

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
Jan 02 - Feb 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	194.92
Regulatory Cost Recovery Fee	35.43
Taxes and Fees Subtotal	\$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
Dec 31 - Jan 30	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	\$31.01

Total For Account 8354100021600393 **\$487.01**

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
Jan 05 - Feb 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

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

Page 5 of 6

January 12, 2022

Invoice Number: 0000879011222
 Account Number: 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.

Description	Amount
Taxes and Fees Subtotal <i>603050/101627</i>	\$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
Jan 02 - Feb 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	2.63
Local License Fee	23.05
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal <i>603050/101627</i>	\$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

Date	Description	Quantity	Amount
Jan 02 - Feb 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	2.63
Local License Fee	23.05
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal <i>603050/101627</i>	\$31.89
Total For Account 8354100021600427	\$487.89

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Jan 02 - Feb 01	EP-LAN 100 Mbps	2	456.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Jan 02 - Feb 01	EP-LAN 1 Gbps	2	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 <i>603050/130500</i>	\$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

Monthly Charges

Date	Description	Quantity	Amount
Dec 23 - Jan 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal <i>603050/690218</i>			\$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

Date	Description	Quantity	Amount
Jan 05 - Feb 04	13PK Addl lrv4	1	50.00
Jan 05 - Feb 04	Fiber Internet 50mbps	1	515.00
Monthly Charges Subtotal			\$565.00

Total For Account 8354100021682128 **\$565.00**

Cisproot Subtotal 19 Account(s) **\$14,048.89**

Total For Control Account: Cisp2363

Total Accounts: 19 **\$14,048.89**

Total Due By 01/29/22 **\$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.

Continued on the next page.

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

Spectrum ENTERPRISE

February 12, 2022

Invoice Number: 0000879021222

Account Number: 8354 10 680 0000879

Security Code: 7911

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

FEB 2022/835410 680 0000879

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

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 Modem 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 Modem 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



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	\$14,051.20
Amount you are enclosing	\$14,051.20

Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087914051205

Page 2 of 6

February 12, 2022

Invoice Number: 0000879021222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911



Contact Us
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 8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

Charge Details

Previous Balance	\$14,048.89
Feb 03 Payment - Thank You	-14,048.89
Remaining Balance	\$0.00

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD
 5195 SPECTRUM BLVD
 FIBER
 RENO, NV 89512-3904
 Account Number: 8354100014316445
 Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Feb 10 - Mar 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.25
State Universal Service Fund	4.61
Local License Fee	40.43
Regulatory Cost Fee	8.65
Taxes and Fees Subtotal	\$55.94

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
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	5pk Addl Ipv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	2.07
Franchise Fee	3.22
FCC Fee	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	\$13.80

Total For Account 8354100020145226 \$301.23

ALF SORENSON
 1400 BARING BLVD
 SPARKS, NV 89434-1642
 Account Number: 8354100020224807
 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 Charges Subtotal			\$85.98

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07

Continued on the next page...

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- 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.

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February 12, 2022

Invoice Number: 0000879021222
 Account Number: 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 02132022 NNNNNYNN 01 000345 0001

Taxes And Fees cont.

Description	Amount
Franchise Fee	5.27
Franchise Fee	0.07
Taxes and Fees Subtotal	\$23.40
Total For Account	\$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
Jan 20 - Feb 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	4.29
Regulatory Cost Fee	8.06
Taxes and Fees Subtotal	\$14.44
Total For Account	\$759.44

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
Feb 09 - Mar 08	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 Interactive Services	2	17.98
Monthly Charges Subtotal			\$99.97

Taxes And Fees

Description	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	\$24.53
Total For Account	\$124.50

CITY OF SPARKS

820 VICTORIAN AVE
 SPARKS, NV 89431-5077
 Account Number: 8354100021091841
 Security Code: 0234

Monthly Charges

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 M	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 Suite	1	0.00
Monthly Charges Subtotal			\$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		
Feb 08 - Mar 07	Ep-lan	1	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	3.86
State Universal Service Fund	7.92
Local License Fee	69.49
Regulatory Cost Fee	14.87
Taxes and Fees Subtotal	\$96.14
Total For Account	\$1,471.14

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
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
Feb 06 - Mar 05	Expanded Basic	1	13.00
Monthly Charges 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 4 of 6 February 12, 2022
 Invoice Number: City Of Sparks
 Account Number: 0000879021222
 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 02132022 NNNNNYNN 01 000345 0001

Taxes And Fees cont.

Description	Amount
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Franchise Fee	0.04
Taxes and Fees Subtotal	\$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

Monthly Charges

Date	Description	Quantity	Amount
Feb 11 - Mar 10	Pro100 Value Add Bundle	1	0.00
Feb 11 - Mar 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99

Total For Account 8354100021309664 \$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY
 431 PRATER WAY
 FIBER
 SPARKS, NV 89431-4598
 Account Number: 8354100021465763
 Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jan 14 - Feb 13	13PK Addl Ipv4	1	50.00
Jan 14 - Feb 13	13PK Addl Ipv4	1	50.00
Jan 14 - Feb 13	Fiber Internet 1gbps	1	0.00
Jan 14 - Feb 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$2,699.00

Total For Account 8354100021465763 \$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST
 1200 12TH ST
 FIBER
 SPARKS, NV 89431-3690
 Account Number: 8354100021600377
 Security Code: 8104

Monthly Charges

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

Taxes And Fees

Description	Amount
Federal Universal Service Fund	156.99
Regulatory Cost Recovery Fee	28.54
Taxes and Fees Subtotal	\$185.53

Total For Account 8354100021600377 \$785.53

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			
Feb 02 - Mar 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	194.92
Regulatory Cost Recovery Fee	35.43
Taxes and Fees Subtotal	\$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 Class Of Service			
Jan 31 - Feb 28	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	2.63
Local License Fee	23.05
Regulatory Cost Fee	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 Class Of Service			
Feb 05 - Mar 04	EP-LAN 100 Mbps	2	506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

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

Page 5 of 6

February 12, 2022

Invoice Number: 0000879021222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911



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Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	\$156.46
Total For Account 8354100021600401	\$662.46

FILE #4 Fiber

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
Feb 02 - Mar 01	Premier Class Of Service		
Feb 02 - Mar 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	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

Date	Description	Quantity	Amount
Feb 02 - Mar 01	Premier Class Of Service		
Feb 02 - Mar 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	2.63
Local License Fee	23.05
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal	\$31.89

Total For Account 8354100021600427 \$487.89

CITY OF SPARKS - MASTER @ 215 S 21 ST
 215 S 21ST ST
 FIBER
 SPARKS, NV 89431-5562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		

Monthly Charges cont.

Date	Description	Quantity	Amount
Feb 02 - Mar 01	EP-LAN 1 Gbps	2	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

Monthly Charges

Date	Description	Quantity	Amount
Jan 23 - Feb 22	Fiber Internet 1gbps	1	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

Date	Description	Quantity	Amount
Feb 05 - Mar 04	13PK Addl Ipv4	1	50.00
Feb 05 - Mar 04	Fiber Internet 50mbps	1	515.00
	Monthly Charges Subtotal		\$565.00

Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 19 Account(s) \$14,051.20

Total For Control Account: Cisp2363

Total Accounts: 19 \$14,051.20

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.

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