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.

March 31, 2022 E911 Special Committee Meeting

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

Ph: 1-480-991-0797, option 5, option 1 arinquiries@axon.com

www.axon.com TIN: 86-0741227

DUNS Number: 832176382

BILL TO

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

USA

Invoice

Invoice ID Date

Page

12-Jan-22 1 of 4

INUS047179

Sales Order

Requisition

Your Ref

Our Ref

Payment

Invoice Account

Terms of Delivery

Net 30 days 112577

FCA

SHIP TO

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

USA

Bundled			Bundled		
Quote No.	Bundled Item Number	Bundled Description	Quantity	Unit Price	Amount
QL-18307699	DynamicBundle	Dynamic Bundle	1.00		482,131.12

Line	CL: 4#	0	N N l				
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	4.00	39.00	
				Tax Date 12-Jan-22			
2	1	QL-18821379	87059	TECH ASSURANCE PLAN 6- BAY FLEX 2 DOCK PAYMENT	4.00	354.00	
				Tax Date 12-Jan-22			
3	1	QL-18763351	87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	22.00	366.00	
				Tax Date 12-Jan-22			
4	1	QL-18791432	20410	2020 - UNLIMITED 7 + PAYMENT YEARS 1-5	130.00	2,028.00	
				Tax Date 12-Jan-22			
5	1	QL-18762796	80219	WI-FI OFFLOAD, SOFTWARE MAINTENANCE PAYMENT	1.00	600.00	
				Tax Date 12-Jan-22			
6	1	QL-18822354	73841	EVIDENCE.COM BASIC LICENSE PAYMENT	37.00	180.00	
				Tax Date 12-Jan-22			

PAYMENT REMITTANCE INFORMATION

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

March 31, 2022 E911 Special Committee Meeting

INUS047179

12-Jan-22

2 of 4

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

www.axon.com TIN: 86-0741227

DUNS Number: 832176382

Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account

Net 30 days

Terms of Delivery

Invoice

112577 **FCA**

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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

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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	25.00	468.00	
				Tax Date 12-Jan-22			
8	1	QL-18821606	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT	44.00	1,776.00	
				Tax Date 12-Jan-22			
9	1	QL-18762970	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT	130.00	720.00	
				Tax Date 12-Jan-22			
10	1	QL-18764996	50056	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 2 PAYMENT	16.00	1,057.32	
				Tax Date 12-Jan-22			
11	1	QL-18802845	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	4.00	311.50	
				Tax Date 12-Jan-22			

PAYMENT REMITTANCE INFORMATION

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

A

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

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

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

DUNS Number: 832176382

BILL TO

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

Invoice ID

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Date

12-Jan-22

Page

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Sales Order Requisition

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Payment

Invoice Account Terms of Delivery Net 30 days 112577

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

USA

BALANCE DUE	USD	482,131,12
Amount Received		0.00
Total		482,131.12
Sales Tax		0.00
Discount		0.00
Misc. Charges		0.00
Sales Amount		482,131.12

Payment Due

11-Feb-22

PAYMENT REMITTANCE INFORMATION

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Pb: 1.420,001,0707, option 5.60

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

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

DUNS Number: 832176382

BILL TO

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

USA

*Tax Note

Ship-to-address Legend*

1701 E Prater Way Sparks, NV 89434-8979 USA

Invoice

 Invoice ID
 INUS047179

 Date
 12-Jan-22

 Page
 4 of 4

Sales Order Requisition Your Ref Our Ref

Payment Net 30 days Invoice Account 112577 Terms of Delivery FCA

SHIP TO

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

USA

PAYMENT REMITTANCE INFORMATION

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

#2000 (month for 12 mon Special Committee Meeting

July 12, 2021

Invoice Number:

0000879071221

Account: Number:

8354 10 680 0000879

Security Code:

7911

Service At:

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

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	s 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 0002

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

յելովելՈվիկիումիրիգկորհվիելիրգելՈկինիիկի

July 12, 2021

City Of Sparks

Invoice Number:

0000879071221

Account: Number: 8354 10 680 0000879

431 PRATER WAY STE CB

Service At:

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 07/29/21

Amount you are enclosing

14, 031.36

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

վանիկարդականի<u>իիի</u>ների հերիանին անութանին և

835410680000087914031363

Page 2 of 12

July 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879071221

8354 10 680 0000879

Hierarchy ID: Security Code:

7911

CISP2363

Contact Us

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8622 3240 NO RP 12 07132021 NNNNNYNN D1 000343 0002

Charge Details

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class	Of Servic		
Jul 10 - Aug 09	Ethernet Intrastate	GBPS 1	800.00
Monthly Charge	es Subtotal		\$800.00
Taxes And F	ees le	everse m	Blvd
Description	1	continu	Amount
State PUC Reco	very Fee 🧗 💃	~ CL	2.25
State Universal		51	3.07
Local License Fe	ee	~ 1	40,43
Regulatory Cost			8.65
Taxes and Fees		3050 080710	109 \$54.40

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

Total For Account 8354100014316445

Monthly Charges

Security Code: 8595

Description	Quantity	Amount
Digital Receiver	1	7.00
Addl Digital Receiver	1	7.00
Addl Digital Receiver	1	7.00
	Digital Receiver Addl Digital Receiver	Digital Receiver 1 Addl Digital Receiver 1

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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

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· 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	9 1	16,45
Jun 25 - Jul 24	CB Additional Outlet	1	5.00
Jun 25 - Jul 24	Basic	1	35.82
Jun 25 - Jul 24	Expanded Basic	1	46.22
Jun 25 - Jul 24	Spectrum Business	1	100.00
Jun 25 - Jul 24	5pk Addl Ipv4	1	20.00
Monthly Charg			\$287.43

Taxes And Fees

Description	^•		i 1	Amount	
Franchise Fee	/	100	(2.07	
Franchise Fee			bes	3.22	
FCC Fee	- İ.	, W	Lber-	0.03	
Franchise Fee	Ch	٣		3.17	
State and Local Sales Tax	-			3.10	
State and Local Sales Tax		l	15	2.46	
Franchise Fee			j	0.02	
Taxes and Fees Subtotal	60305	0	1050300	\$14.07	ž

Total For Account 835410002014522

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

Monthly Charges

\$854.40

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

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

Continued on the next page ...

\$301.50

Payment Options

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

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

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







Page 3 of 12

July 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879071221

Hierarchy ID:

8354 10 680 0000879 CISP2363

Security Code: 7911

Taxes And Fees cont.

Description Franchise Fee Franchise Fee **Amount** 4.76 0.06

Taxes and Fees Subtotal

\$22.88

Total For Account 8354100020224807

\$98.86

2.09

CITY OF SPARKS 98 RICHARDS WAY

CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

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

Taxes And Fees

Description State PUC Recovery Fee

State Universal Service Fund Regulatory Cost Fee

Taxes and Fees Subtotal

Total For Account 8354100020654540

SPARKS CITY OF

1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Jul 09 - Aug 08	Digital Home	1	66.99
80 auA - e0 lul.	HD Receiver Upgrade	1	5.00
80 puA - 20 lul	HD Receiver Upgrade	2	10.00
Jul 00 - Aug 08	Free Hd/dvr Receiver	2	-10.00
Jul 09 - Aug 08	Digital Receivers and Inte	. 2	17.98
	ractive Services		
Monthly Charo	es Subtotal		\$89.97

Monthly Charges Subtotal

LDJ TV Taxes And Fees

Amount Description 17.99 Broadcast TV Surcharge 0.07 FCC Fee 5.47 Franchise Fee 0.24 State and Local Sales Tax 0.19 State and Local Sales Tax 0.07 Franchise Fee 603050 \$24.03 Taxes and Fees Subtotal

\$114.00 Total For Account 8354100020740596

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

CITY OF SPARKS 431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

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

POLICE Taxes And Fees Description State PUC Recovery Fee

5.28 State Universal Service Fund 69.49 Local License Fee 14.87 Regulatory Cost Fee Taxes and Fees Subtotal

Amount

3.86

603050/08071 109 \$1,468,50

Total For Account 8354100021204612

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

Taxes And Fees

I MACS MIN I COO			
Description			Amount
Franchise Fee	_	6	1.87
Franchise Fee	4	DUICE	3.54
FCC Fee	343	TV	0.03
Franchise Fee		, v	1.49
State and Local Sales Tax			3.39
State and Local Sales Tax			2.70
Franchise Fee		i	0.04
Transmoot ou			- \$12.0E

Taxes and Fees Subtotal 6 03 \$50 /090 20 3 \$13.06

\$149.50 Total For Account 8354100021214429

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Monthly Charges

Quantity Amount Description 0.00 Jul 11 - Aug 10 Pro100 Value Add Bundle 69.99 Jul 11 - Aug 10 Spectrum Business

Continued on the next page......



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July 12, 2021

CISP2363

City Of Sparks

Invoice Number:

0000879071221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

7911

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

Monthly Charges cont.

Description Monthly Charges Subtotal

Amount \$69.99

\$69.99

Total For Account 8354100021309664

Total For Account 83541000216003

Taxes And Fees cont.

Amount \$282.90

Taxes and Fees Subtotal 60305

\$1,027.90

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

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

FIBER

Description

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

IT/ Council fiber 6 83050 /056300 1349 9 Monthly Charges
Quantity Amount Date **Monthly Charges**

Description Date 2,599.00 Jun 14 - Jul 13 Fiber Internet GBPS 50.00 13PK Addl lpv4 Jun 14 - Jul 13 50.00 Jun 14 - Jul 13 13PK Addi Ipv4

1349.50 2,699.00 Monthly Charges Subtotal
50 50 68 0 710 1 09
Total For Account 8354100021465763

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST FIBER

SPARKS, NV 89431-3690

LDJ Fiber Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

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

Taxes And Fees

603050/121229

Amount Description 197,84 Federal Universal Service Fund 30.00 Regulatory Cost Recovery Fee Taxes and Fees Subtotal \$227.84 Total For Account 8354100021600377 \$827.84

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

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

Taxes And Fees

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

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

Taxes And Fees

Amount Description 1.28 State PUC Recovery Fee 1,75 State Universal Service Fund 23.04 Local License Fee 4.93 Regulatory Cost Fee Taxes and Fees Subtotal \$31.00

Total For Account 8354100021600393

\$487.00

CITY OF SPARKS - FIRE STATION 44@ 1450 DISC DR

1450 DISC DR FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

Date	Description	Q	uantity	Amount
Premier Class C	of Service Ethernet Interstate M	BDC.	100	506.00
Monthly Charg	es Subtotal	IRS		\$505.00

Taxes And Fees Description Amount 166.85 Federal Universal Service Fund 25.30 Regulatory Cost Recovery Fee \$192.15 Taxes and Fees Subtotal Total For Account 8354100021600401 \$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

indition, our	a. 5			
Date	Description	Q	uantity	Amount
Premier Class 0	Of Service	l		
Jul 02 - Aug 01	Ethernet Intrastate	BPS	100	456.00
Monthly Charg				\$456.00

Continued on the next page



Page 5 of 12

July 12, 2021

City Of Sparks

Invoice Number:

0000879071221 8354 10 680 0000879

Account: Number: Hierarchy ID:

Description

CISP2363

Security Code:

Taxes And Fees

State PUC Recovery Fee

7911

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8622 3240 NO RP 12 07132021 NNNNNYNN 01 000343 0002

Monthly Charges

POU Description

Quantity

Amount 2,000.00

-BODY CAMS

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

Total For Account 83541000216093

\$2,000.00 \$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY

FIBER

Date

Amount

1,28

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

601CE 603050/191325

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

Total For Account 8354100021682128

\$14,031.36

\$565.00

Cisproot Subtotal 18 Account(s) Total For Control Account: Cisp236B

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.

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

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

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

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

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

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

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

Continued on the next page

Spectrum:

Page 6 of 12

July 12, 2021

City Of Sparks

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

Hierarchy ID: Security Code: CISP2363

7911

Contact Us

Questions about your 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: Subject: Prowse, Marlene RE: Charter July 2021

Ok to pay

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

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

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

Subject: Charter July 2021

Kaela Ok to pay? Marlene

March 31, 2022 E911 Special Committee Meeting

August 12, 2021

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

Security Code: Service At:

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

AUG 2021/8354 10 680 0000879

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

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

Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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



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

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

<u>դինիկանիրերկանիկիկիրինին անգիրինին</u>

August 12, 2021

City Of Sparks

Invoice Number:

Service At:

0000879081221 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 08/29/21

\$14,031.36

Amount you are enclosing

\$ 14,031.36

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188

Page 2 of 6

August 12, 2021

Invoice Number:

City Of Sparks

Account: Number:

0000879081221 8354 10 680 0000879

Hierarchy ID:

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

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD **FIBER**

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description Class Of Servic	Quantity	Amount
	ep 09 Ethernet Intrastate GBPS	1	800.00
Monthly C	harges Subtotal		\$800.00

Taxes And Fees

Description

State PUC Recovery Fee State Universal Service Fund Local License Fee

Regulatory Cost Fee

Taxes and Fees Subtotal Total For Account 8354100014316445

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

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

Monthly Charges cont.

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

Taxes And Fees

Description	Council	Amount
Franchise Fee	Curr	2.07
Franchise Fee	Chambers	3.22
FCC Fee	Chamer	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	603050/050300	\$14.07

Total For Account 8354100020145226 ALF SORENSON

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Amount

2.25

3.07

40.43

8.65

\$54.40

\$854.40

Monthly Charges

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

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07

Continued on the next page. .

\$301.50

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

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

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

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



Payment Options

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

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

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





Page 3 of 6

August 12, 2021

City Of Sparks

Involce Number:

0000879081221

Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

Taxes And Fees cont.

Description Franchise Fee Franchise Fee Taxes and Fees Subtotal

Total For Account 8354100020224807

\$22.88 \$98.86

Amount

4.76

0.06

CITY OF SPARKS

98 RICHARDS WAY

CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

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

Taxes And Fees

Ne twork

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

Total For Account 8354100020654540

\$758.01

SPARKS CITY OF

1200 12TH ST

CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100020740596 \$114.00

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

CITY OF SPARKS

431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021204642

468.50

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

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

Taxes And Fees

Description	POLICE	Amount
Franchise Fee	POLICE	1.87
Franchise Fee	7 V	3.54
FCC Fee	, -	0.03
Franchise Fee		1.49
State and Local Sales Tax		3.39
State and Local Sales Tax		2.70
Franchise Fee	1	0.04
Toyon and Fore Cubtatal	1 0 - 1	\$42 DC

603380/040203

Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Monthly Charges

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



\$149.50



Page 4 of 6

August 12, 2021

Invoice Number: Account: Number: City Of Sparks 0000879081221

Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363

Monthly Charges cont. Date

Description Monthly Charges Subtotal

Amount

\$69.99 603050 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

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

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

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

\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date Description Quantity **Amount** Premier Class Of Service Aug 02 - Sep 01 Ethernet Interstate MBPS 600.00

Monthly Charges Subtotal

\$600.00

Taxes And Fees

Description Amount Federal Universal Service Fund 197.84 Regulatory Cost Recovery Fee 30.00 Taxes and Fees Subtotal \$227.84 603050 Total For Account 8354100021600377 \$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 745.00 Monthly Charges Subtotal \$745.00

Taxes And Fees

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

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont.

FIBER

Description

Amount

Taxes and Fees Subtotal

\$282,90

Total For Account 8354100021600385

\$1,027.90

\$487.00

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

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021600393

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

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

Taxes And Fees

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

Continued on the next page.....

Page 5 of 6

August 12, 2021

City Of Sparks

Invoice Number:

0000879081221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 08132021 NNNNNYNN 01 000334 0001

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

Total For Account 8354100021600419

\$487.00

\$937.71

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

2900 N TRUCKEE LN **FIBER**

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

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

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

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

FIRER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	ass Of Service		
Aug 02 - S	ep 01 Ethernet Intrastate GBPS	1	878.00
Monthly C	harges Subtotal		\$878.00

Taxes And Fees Description Amount 2 47 State PUC Recovery Fee State Universal Service Fund 3.37 44.37 Local License Fee Regulatory Cost Fee 9.50 \$59.71 Taxes and Fees Subtotal

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

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

Account Number: 8354100021609329

Total For Account 8354100021600443

Security Code: 8163

Monthly Charges

POLICE-BODY CAMS

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

603050 Total For Account 8354100021609329

CITY OF SPARKS - MASTER

\$2,000.00

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

POLICE

Monthly Charges

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

Total For Account 8354100021682128

\$14,031.36

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

Total Accounts: 18

\$14,031.36

Total Due By 08/29/21

\$14,031.36

Billing Information

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

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

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

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

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



Prowse, Marlene

From:

Webber, Wayne

Sent:

Monday, August 16, 2021 12:53 PM

To:

Prowse, Marlene

Subject:

RE: Charter Aug 2021 invoice

Ok to pay. wayne

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

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

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

Subject: Charter Aug 2021 invoice

Wayne Ok to pay? Marlene

SEP 2021/8354 10 680 0000879

September 12, 2021

Invoice Number:

0000879091221

Account: Number:

8354 10 680 0000879

Security Code:

Service At:

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

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

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



Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

ENTERPRISE

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

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

September 12, 2021

City Of Sparks

Invoice Number:

Service At:

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

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 09/29/21

Amount you are enclosing

\$14,041.88

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

- Արժինթերը հեն իրժին իններիր անթների այլիրը մ

Page 2 of 6

September 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879091221

Hierarchy ID:

8354 10 680 0000879 CISP2363

Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

Charge Details

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD **FIBER**

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

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

Incel

Taxes And Fees	Reverse	
Description	1 - (1)	Amount
State PUC Recovery Fee	SOCTION	2.25
State Universal Service Fund	5 PERIVE	3.07
Local License Fee	J1 B.	40.43
Regulatory Cost Fee		8.65
Taxes and Fees Subtotal	603050 080710-109	\$54.40

Total For Account 8354100014316445 CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

Date D	escription	Quantity	Amount
Aug 25 - Sep 24 D	igital Receiver	1	7.00
Aug 25 - Sep 24 A	ddl Digital Receiver	-1	7.00
Aug 25 - Sep 24 A	ddl Digital Receiver	1	7.00

Monthly Charges cont.

Date Descript	on	Quantity	Amount
Aug 25 - Sep 24 Addl Digi	lal Receiver	1	7.00
Aug 25 - Sep 24 Addl Digi	tal Receiver	1	35.94
Aug 25 - Sep 24 Broadcas	t TV Surcharge	1	16,45
Aug 25 - Sep 24 CB Additi	onal Outlet	1	5.00
Aug 25 - Sep 24 Basic		1	35.82
Aug 25 - Sep 24 Expande	d Basic	1	46.22
Aug 25 - Sep 24 Spectrum	Business	1	100.00
Aug 25 - Sep 24 5pk Addl	lpv4	. 1	20.00
Monthly Charges Subtot	al		\$287.43

Taxes And Fees

Description	13	Amount
Franchise Fee	(ounci)	2.07
Franchise Fee	Chambers	3.22
FCC Fee	Chambers	0.03
Franchise Fee		3.17
State and Local Sales Tax		3.10
State and Local Sales Tax		2.46
Franchise Fee		0.02
Taxes and Fees Subtotal		\$14.07
Total For Account 83541000	20145226	\$204.50

ALF SORENSON

\$854.40

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

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

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07

Continued on the next page...

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

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

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

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



Payment Options

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

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

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





Page 3 of 6

September 12, 2021

City Of Sparks

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

Hierarchy ID:

CISP2363

Security Code:

7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

Description Franchise Fee	ALF	TV	Amount 4.76
Franchise Fee		1	0.06
Taxes and Fees Subtotal	603490/	12127	\$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 Cla	ass Of Service		
Aug 20 - S	ep 19 EP-LAN 500 Mbps	2	745.00
	harges Subtotal		\$745.00

Taxes And Fees

Pretwork

Amount Description State Universal Service Fund 603050/121247 37 Regulatory Cost Fee 8.06

Taxes and Fees Subtota

\$13.01

Total For Account 8354100020654540

\$758.01

\$124.52

SPARKS CITY OF

1200 12TH ST

CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Total For Account 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 Charge	es Subtotal		\$99.97

Taxes And Fees	105	TV	
Description	L		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		L	0.08
Taxes and Fees Subtotal	6030501	121229	\$24.55

CITY OF SPARKS 431 PRATER WAY CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Premier CI	ass Of Service		
Sep 08 - C	ct 07 Ep-lan	1	1,375.00
Monthly C	harges Subtotal		\$1,375.00
	nd Fees	POLICE	

Description		Amount
State PUC Recovery F	ee	3.86
State Universal Service	Fund	5.28
Local License Fee		73425 69.49
Regulatory Cost Fee	603050/691325	14.87
Taxes and Fees Subt	otal /	\$93.50
6	03050 1080 110-107.	73475
Total For Account 83	354100021204642	\$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 Descri	iption	Quantity	Amount
Sep 06 - Oct 05 Digital	Receiver	1	7.00
Sep 06 - Oct 05 Addl D		1	63.00
Sep 06 - Oct 05 Broade	east TV Surcharge	1	16.45
Sep 06 - Oct 05 Basic	-	1	36.99
Sep 06 - Oct 05 Expan	ded Basic	1	13.00
Monthly Charges Sub	total		\$136.44

Taxes And Fees	GOLICE AND	
Description	TV An	nount
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	3380/090203 s	13.06
Total For Account 83541000212	14229 51	49.50

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Monthly Charges

monthly ondiges			
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

City Of Sparks 0000879091221

Invoice Number: Account: Number:

Hierarchy ID: Security Code: 8354 10 680 0000879

CISP2363 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

Monthly Charges cont.

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

Total For Account 8354100021309664603050

CITY OF SPARKS - INFORMATION TECHNOLOGY 431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

603050/050300 1349.50

Monthly Charges

Date Description	Quantity	Amount
Aug 14 - Sep 13 13PK Addl lpv4	1	50.00
Aug 14 - Sep 13 13PK Addl Ipv4	1	50.00
Aug 14 - Sep 13 Fiber Internet 1gbps	1	0.00
Aug 14 - Sep 13 Fiber Internet 2gbps	1	2.599.00
Monthly Charges Subtotal 103071 103060 108071 Total For Account 835410002146576	1-109 1349.50	\$2,699.00
Total For Account 835410002146576	3 '	\$2,699.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date Descr Premier Class Of Service		Quantity	Amount
Sep 02 - Oct 01 EP-LA	N 200 Mbps	2	600.00
Monthly Charges Sub	total	of Chec	\$600.00

Taxes And Fees

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

monthly 0	mar 9es		
Date	Description	Quantity	Amount
Premier Class	s Of Service	•	
Sep 02 - Oct	01 EP-LAN 500 Mbps	2	745.00
Monthly Cha	rges Subtotal		\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund Regulatory Cost Recovery Fee	245.65 37.25
regulatory cost receivery ree	37.25

Taxes And Fees cont.

ALF Fiber

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

Total For Account 8354100021600385

\$1,027.90

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

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Cl	ass Of Service		
Aug 31 - S	ep 30 EP-LAN 100 Mbps	2	456.00
Monthly C	harges Subtotal		\$456.00
	E	DS #5	

Taxes And Fees	
Description Fiber	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	1.75
Local License Fee	23.04
Regulatory Cost Fee	4.93
Taxes and Fees Subtotal 6 03 050 /16/627	\$31.00
Total For Account 8354100021600393	\$487.00

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges Description Amount Premier Class Of Service Sep 05 - Oct 04 EP-LAN 100 Mbps 506.00

Taxes And Fees

Monthly Charges Subtotal

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

Total For Account 8354100021600401

\$698.15

\$506.00

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

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

morning charges					
Date	Description	Quantity	Amount		
Premier Cla	ss Of Service				
Sep 02 - Oc	t 01 EP-LAN 100 Mbps	2	456.00		
Monthly Ch	arges Subtotal		\$456.00		

Continued on the next page....

Page 5 of 6

September 12, 2021

Invoice Number:

City Of Sparks 0000879091221

Account: Number: Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363 7911

Contact Us

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8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001

Monthly Charges

POLICE-BODY CAMS Quantity

Aug 23 - Sep 22 Fiber Internet 1gbps **Monthly Charges Subtotal** Total For Account 8354100021609329

Description

\$2,000.00

Amount

2,000.00

\$2,000.00

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128 Security Code: 5210

Monthly Charges

Amount Description Quantity Sep 05 - Oct 04 13PK Addl Ipv4 50.00 515.00 Sep 05 - Oct 04 Fiber Internet 50mbps Monthly Charges Subtotal 603 050 \$565.00

Total For Account 8354100021682128

\$565.00 \$14,041.88

Cisproot Subtotal 18 Account(s)

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.

Taxes And Fees Amount Description 1.28 State PUC Recovery Fee 1.75 State Universal Service Fund 23.04 Local License Fee Regulatory Cost Fee 4.93 \$31.00 Taxes and Fees Subtotal 603050 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 Sep 02 - Oct 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456.00 Taxes And Fees Amount Description

State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.04 4.93 Regulatory Cost Fee \$31.00 Taxes and Fees Subtotal 603050 \$487.00

Total For Account 8354100021600427 CITY OF SPARKS - MASTER @ 215 S 21 ST

215 \$ 21ST ST FIRER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	ss Of Service		
Sep 02 - Oc	t 01 EP-LAN 1 Gbps	2	878.00
	narges Subtotal		\$878.00

Taxes And Fees	Ŋ	1+c	
Description	t.	Ciber	Amount
State PUC Recovery Fee		(1) D	2.47
State Universal Service Fund	Ŀ	,	3.37
Local License Fee			44.37
Regulatory Cost Fee		1	9.50
Taxes and Fees Subtotal	603050	130500	\$59.71
Total For Account 835410	0021600443		\$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

March 31, 2022 E911 Special Committee Meeting

Page 6 of 6

September 12, 2021

City Of Sparks

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

Hierarchy ID:

Security Code:

CISP2363 7911

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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.

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

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



Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09122021 NNNNNYNN 01 000332 0001



Prowse, Marlene

From: Neff, Kaela

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

To:Prowse, MarleneSubject:RE: Charter Sep bill

Ok to pay

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

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

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

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

Subject: Charter Sep bill

Kaela Ok to pay? Marlene

March 31, 2022 E911 Special Committee Meeting

October 12, 2021

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

Security Code: Service At:

7911

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

OCT 2021 8354 10 680 0000 879

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

Summary Det	ails on following nages		
Previous Balance	14,041.88		
Payments Received -Thank You!	-14,041.88		
Remaining Balance	\$0.00		
Spectrum Enterprise Services	14,366.42		
Total Due By 10/29/21	\$14,366.42	A solist	\$100U
	- 241.73	Museum pd 10/6 ck	01551
	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

\$ 14608.15

Please Remit Payment To:

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

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363 7911

Spectrum» ENTERPRISE

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

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class	s Of Servic	_	
Oct 10 - Nov 0	9 EP-LAN 1 Gbps	2	800.00
Monthly Char	ges Subtotal		\$800.00

Taxes And Fees	fe	verse	vd.
Description		Com B	Amount
State PUC Recovery Fee	1	pectrum	2.25
State Universal Service Fund	d 🦯	nector	3.07
Local License Fee	>	P	40.43
Regulatory Cost Fee		i	8.65
Taxes and Fees Subtotal	60300	USU110-109	\$54.40

Total For Account 8354100014316445

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

Description	Quantity	Amount
Digital Receiver	1	7.00
Addl Digital Receiver	1	7.00
Addl Digital Receiver	1	7.00
	Digital Receiver Addl Digital Receiver	Digital Receiver 1 Addl Digital Receiver 1

Monthly Charges cont.

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

Taxes And Fees

Description		Amount
Franchise Fee	- 1	2.07
Franchise Fee	Courcil	3.22
FCC Fee	lem	0.03
Franchise Fee	1 4015	3.17
State and Local Sales Tax	Chambers	3.10
State and Local Sales Tax	CAU	2.46
Franchise Fee		0.02
Taxes and Fees Subtotal		\$14.07

Total For Account 8354	100020145226	\$301.50

ALF SORENSON

\$854.40

1400 BARING BLVD \$PARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

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

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07

Continued on the next page....

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

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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



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.

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Page 3 of 6

October 12, 2021

City Of Sparks

Invoice Number: Account: Number: 0000879101221 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

CITY OF SPARKS 820 VICTORIAN AVE

SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

Taxes And Fees

Amount Description 0.25 Franchise Fee \$0.25

Taxes and Fees Subtotal

Adjustments

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

\$366.69

\$366.94 241.13

25.21

Adjustments Subtotal 603050/080210 1099

Total For Account 8354100021091841

CITY OF SPARKS

431 PRATER WAY CBN

SPARKS, NV 89431-4598 Account Number: 8354100021204642

Security Code: 2242

Amount

\$758.01

Monthly Charges

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

Taxes And Fees

Amount Description 3.86 State PUC Recovery Fee 5.28 State Universal Service Fund 603050/011325 69.49 Local License Fee 14.87 Regulatory Cost Fee \$93.50 Taxes and Fees Subtotal 603050 080710

\$1,488.50 Total For Account 8354100021204642

POLICE, CITY OF SPARKS

1701 E PRATER WAY

CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
	Digital Receiver	1	7.00
	Addl Digital Receiver	1	63.00
Oct 06 - Nov 05	Broadcast TV Surcharge	1	16.45
Oct 06 - Nov 05		1	36.99
	Expanded Basic	1	13.00
Monthly Charge			\$136.44

Taxes And Fees

I GVOS LIMIT CAS	
Description	Amount
Franchise Fee	1,87
Franchise Fee	3.54
FCC Fee	0.03

Continued on the next page......

Taxes And Fees cont. Amount Description 5.27 Franchise Fee 0.07 Franchise Fee \$23,40 Taxes and Fees Subtotal Total For Account 8354100020224867 \$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
	ass Of Service		
Sep 20 - C	ct 19 EP-LAN 500 Mbps	2	745.00
	harges Subtotal	, C 1	\$745.00
Taves A	nd Fees	E C WORK	

Description

State Universal Service Fund 603050/121347 3 2.09 2.86 8.06 Regulatory Cost Fee \$13.01 Taxes and Fees Subtotal & (73040

Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Oct 09 - Nov 08	Digital Home	1	76.99
Oct 09 - Nov 08	HD Receiver Upgrade	1	5.00
Oct 09 - Nov 08	HD Receiver Upgrade	2	10.00
	Free Hd/dvr Receiver	2	-10.00
Oct 09 - Nov 08	Digital Receivers and Interactive Services	2	17.98
Monthly Charg			\$99.97

Taxes And Fees Description	LPJ	Amount
Broadcast TV Surcharge	11	17.99
FCC Fee	, ,	0.07
Franchise Fee		5.98
State and Local Sales Tax	1	0.24
State and Local Sales Tax	1 . 20	0.19
Franchise Fee	1003050/121229	80.0
Taxes and Fees Subtotal	***	\$24.55
Total For Account 835410	00020740596	\$124.52

Page 4 of 6

October 12, 2021

City Of Sparks

Invoice Number:

0000879101221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code

7911

CISP2363

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8622 3240 NO RP 12 10122021 NNNNNYNN 01 000341 0001

Taxes And Fees cont.

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

Taxes and Fees Subtotal 603380

\$149.50

Total For Account 8354100021214229

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

ALF Internet/Wi-fi

Monthly Charges

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

Total For Account 8354100021309664

\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

COUNCIL FASER 503050 1050300

Monthly Charges

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

Total For Account 8354100021465763

1349.50 \$2,099.00

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 600.00 \$600.00 Monthly Charges Subtotal

Taxes And Fees

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

Total For Account 8354100021600377 \$810.68

Questions about your bill or services?

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

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

ALF Fiber **Taxes And Fees** Description

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

Total For Account 8354100021600385

\$1,006.59

Amount

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

6490 VISTA BLVD FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021600393

\$487.01

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

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

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

Taxes And Fees

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



Page 5 of 6

October 12, 2021

City Of Sparks

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

Hierarchy ID: Security Code:

7911

CISP2363

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 Taxes and Fees Subtotal

Amount

003050

\$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

Description Quantity Amount Date Premier Class Of Service 456.00 Oct 02 - Nov 01 EP-LAN 100 Mbps \$456.00 Monthly Charges Subtotal Taxes And Fees Amount Description 1.28 State PUC Recovery Fee 1,75 State Universal Service Fund 23.05 Local License Fee 4.93

Regulatory Cost Fee Taxes and Fees Subtotal Total For Account 8354100021600419

\$31.01 \$487.01

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

2900 N TRUCKEE LN

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

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

Taxes And Fees

Amount Description 1.28 State PUC Recovery Fee 1.75 State Universal Service Fund 23.05 Local License Fee 4.93 Regulatory Cost Fee \$31.01 Taxes and Fees Subtotal 603050 \$487.01 Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Amount Description Quantity Date

Premier Class Of Service

Monthly Charges cont.

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

Taxes And Fees

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

Total For Account 8354100021690443

\$937.71

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

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

POLICE-BUDYCAMS

Monthly Charges

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

CITY OF SPARKS - MASTER

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

Account Number: 8354100021682128

Security Code: 5210

POLKE

Monthly Charges

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

Cisproot Subtotal 19 Account(s)

\$14,366.42

Total For Control Account: Cisp2363

Total Accounts: 19

\$14,366,42

Total Due By 10/29/21

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

Billing Information

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

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

Continued on the next page.

Prowse, Marlene

From:

Neff, Kaela

Sent:

Friday, October 15, 2021 8:36 AM

To:

Prowse, Marlene

Subject:

RE: Charter for approval

Ok to pay

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

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

Subject: Charter for approval

Kaela Ok to pay? Marlene

NOV 2021/835410680000879

November 12, 2021

Invoice Number:

0000879111221 8354 10 680 0000879

Account: Number:

7911

Security Code: Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

Summary Del	lants on following haddes	
Previous Balance	14,366.42	
Payments Received -Thank You!	-14,124.69	
Remaining Balance	\$241.73	
Spectrum Enterprise Services	13,877.13	
Total Due By 11/29/21	\$14.118.86	

Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

Page 2 of 6

November 12, 2021

City Of Sparks

Invoice Number:

0000879111221

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Charge Details

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Cl	ass Of Servic		
Nov 10 - De	c 09 EP-LAN 1 Gbps	2	800.00
Monthly Ch	arges Subtotal	Reverse	\$800.00
Taxes An	d Fees	Spectrum	,,
Description	i	Continu	Amount
State PUC F	Recovery Fee	Specific	2,25
State Univer	sal Service Fund	1 - S. I. V.	3.07
Local Licens	e Fee	7	40.43
Regulatory (Cost Fee		8.65
Taxes and	ees Subtotal (60)	3050/080710-	1554.40

CITY OF SPARKS LEGISLATIVE BRANCH

Total For Account 8354100014316445

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

Date	Description	Quantity	Amount	
Oct 25 - Nov 24	Digital Receiver	1	7.00	
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00	
Oct 25 - Nov 24	Addi Digital Receiver	1	7 00	

Monthly Charges cont.

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

Taxes And Fees

14/10074101000	207	
Description	Council	Amount
Franchise Fee	Chambers	2.07
Franchise Fee	chambe	3.22
FCC Fee	Cro	0.03
Franchise Fee		3.17
State and Local Sales Tax		2.93
State and Local Sales Tax		2.36
Franchise Fee	/	0.02
Taxes and Fees Subtotal	603050/050300	\$13.80
Total For Account 83541	00020145226	\$301.23

ALF SORENSON

\$854.40

1400 BARING BLVD

SPARKS, NV 89434-1642 Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Digital Home	1	76.99
Oct 25 - Nov 24	Digital Receiver	1	8.99
Monthly 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 concems, please call 1-888-812-2591.

\$13,877.13





Page 3 of 6

November 12, 2021

City Of Sparks 0000879111221

Invaice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

CITY OF SPARKS

CBN

98 RICHARDS WAY

SPARKS, NV 89431-2363

CISP2363

7911

Contact Us

Account Number: 8354100021091841

Questions about your bill or services?

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Museum

8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees cont. **A**mount Description 5.27 Franchise Fee 0.07 Franchise Fee \$23.40 Taxes and Fees Subtotal

Total For Account 8354100020224807

Account Number: 8354100020654540

Monthly Charges

CITY OF SPARKS 820 VICTORIAN AVE

SPARKS, NV 89431-5077

Security Code: 0234

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

Nov 06 - Dec 05 Security Suite

Monthly Charges Subtotal

One-time Charges

Amount Quantity Date Description -241.73 Payment Oct 15 1080710 - \$241.73 One-Time Charges Subtotal 603050

Total For Account 8354100021091841

109 -\$121.76

Monthly Charges

Security Code: 5947

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

Taxes And Fees

Description State PUC Recovery Fee State Universal Service Fund

Regulatory Cost Fee Taxes and Fees Subtotal 603050

\$13.01

Quantity

2

\$109.38

19 2.09

2.86

8.06

\$758.01

Amount

76.99

10.00

-10.0017.98

\$99.97

Amount

17.99

0,07

5.98

0.23

0.18

80.0

\$24.53

\$124.50

5.00

Total For Account 8354100020654540

CITY OF SPARKS 431 PRATER WAY CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

SPARKS CITY OF

1200 12TH ST CBN

Date

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Description

Nov 09 - Dec 08 HD Receiver Upgrade

Nov 09 - Dec 08 HD Receiver Upgrade

Nov 09 - Dec 08 Free Hd/dvr Receiver

Nov 09 - Dec 08 Digital Receivers and Inte

ractive Services

Security Code: 6836

Monthly Charges

Nov 09 - Dec 08 Digital Home

Monthly Charges Subtotal

Taxes And Fees

Broadcast TV Surcharge

State and Local Sales Tax

State and Local Sales Tax

Taxes and Fees Subtotal

Total For Account 8354100020740596

Description

Franchise Fee

Franchise Fee

FCC Fee

Monthly Charges

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

Taxes And Fees

Amount Description 3.86 State PUC Recovery Fee State Universal Service Fund Local License Fee 60 3050 091325 734.25 5.28 69 49 14.87 Regulatory Cost Fee \$93.50

Total For Account 8354100021204642 734.25

POLICE, CITY OF SPARKS

1701 E PRATER WAY CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Monthly	unarges		
Date	Description	Quantity	Amount
Nov 06 - D	ec 05 Digital Receiver	1	7.00
	ec 05 Addl Digital Receiver	1	63.00
	ec 05 Broadcast TV Surcharge	1	16.45
	ec 05 Basic	1	36.99
	ec 05 Expanded Basic	1	13.00
110.00			6406 44

\$136.44

Monthly Charges Subtotal

Continued on the next page......

\$1,468.50



Page 4 of 6

November 12, 2021

City Of Sparks

Invoice Number:

0000879111221

Account: Number: Hierarchy ID:

8354 10 680 0000879

CISP2363 Security Code:

7911

Contact Us

Questions about your bill or services?

603050

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

IDT Liber

Quantity

2/22

Quantity

\$210.68

\$810,68

Amount

745.00

\$745.00

Amount

225,09

\$261.59

Amount

456.00

\$456.00

Amount

1.28

1.75

23.05

4.93

\$31.01

\$487.01

36.50

8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees	
Description	Amount
Franchise Fee	1.87
Franchise Fee	3.54
FCC Fee	POLICE 3.54 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 603	380/090203 \$12.76

Total For Account 8354100021214229

\$149.20

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD

FIBER

Date

Description

SPARKS, NV 89434-1642

Taxes And Fees cont.

Taxes and Fees Subtotal

Account Number: 8354100021600385

Description

Total For Account 8354100021600377

Security Code: 2235

Monthly Charges

Taxes And Fees

Description

Premier Class Of Service Nov 02 - Dec 01 EP-LAN 500 Mbps

Monthly Charges Subtotal

Federal Universal Service Fund

Regulatory Cost Recovery Fee

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

Monthly Chart

Monthly Charges

Date	Description	Quantity	Amount
	0 Pro100 Value Add Bundle	: 1	0.00
Nov 11 - Dec 1	Spectrum Business	1	69,99
Monthly Charg	jes Subtotal 603050	114227	\$69.99

Total For Account 8354100021309664

\$69.99

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

Taxes and Fees Subtotal 603050

Security Code: 1689

Monthly Charges

Premier Class Of Service

It/ Courtil Giber SPARKS, NV 89431-4598 Account Number: 8354100021465763

CITY OF SPARKS - INFORMATION TECHNOLOGY

Security Code: 5693

431 PRATER WAY

FIBER

603050/050300 **Monthly Charges** Description Oct 14 - Nov 13 13PK Addl lpv4 50,00 Oct 14 - Nov 13 13PK Addl lpv4 50.00 Oct 14 - Nov 13 Fiber Internet 1gbps 0.00 Oct 14 - Nov 13 Fiber Internet 2gbps 2.599.00 Monthly Charges Subtotal 603050 680710-109 \$2,699.00

Total For Account 8354100021465763

1349.50 \$2,899.00

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 Cla	ess Of Service	•		
Nov 02 - D	ec 01 EP-LAN 200 Mbps	2	600.00	
Monthly C	harnes Subtotal		\$600.00	

Taxes And Fees

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

Oct 31 - Nov 30 EP-LAN 100 Mbps Monthly Charges Subtotal

Description

Taxes And Fees Description State PUC Recovery Fee State Universal Service Fund

Local License Fee Regulatory Cost Fee Taxes and Fees Subtotal

Total For Account 8354100021600393

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

SPARKS, NV 89436-2699 Account Number: 8354100021600401

Monthly Charges

Security Code: 8530

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





Page 5 of 6

November 12, 2021

City Of Sparks 0000879111221

Invoice Number: Account: Number: Hierarchy ID:

8354 10 680 0000879

CISP2363 7911 Security Code:

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8622 3240 NO RP 12 11132021 NNNNNYNN 01 000334 0001

Taxes And Fees	- tt4	
Description	CIRE #4	Amount
Federal Universal Service Fund	Liber .	152.88
Regulatory Cost Recovery Fee	TIE	24.79
Taxes and Fees Subtotal 6030	50/101627	\$177.67
Total For Account 8354100021606	0401	\$683,67

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

FIBER

Date

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Description

Security Code: 5123

Monthly Charges

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

Quantity

Amount

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

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

Date	Descriptio	п	Quantity	Amount
Premier Cl	ass Of Service			
Nov 02 - D	ec 01 EP-LAN 10	00 Mbps	2	456.00
	harges Subtota		- , c #	2-\$456.00
Taxes A	nd Fees	F	Ci ber	e e
Description	n		61	Amount
State PUC	Recovery Fee			1.28
	ersal Service Fur	nd		1.75
Local Lice				23.05
Regulatory	045		1	4.93
	Fees Subtotal	603050	110162	7 \$31.01
Total For	Account 835410		•	\$487.01

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

SPARKS, NV 89431-5562 Account Number: 8354100021600443

Security Code: 3951

Monthly	Charges			
Date	Description	Quantity	Amount	
Premier CI	ass Of Service			
Nov 02 - D	ec 01 EP-LAN 1 Gbps	2	878.00	
	harges Subtotal		\$878.00	
-Taxes A	nd Fees	ATC Fiber		
Description	on .	Cipe	Amount	
	Recovery Fee	7'	2.47	
	ersal Service Fund		3.37	
CLOSED COM				

\$59.71 Taxes and Fees Subtotal 130500 1003050 \$937.71 Total For Account 8354100021600443

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

Account Number: 8354100021609329 Security Code: 8163

Monthly Charges Amount Description Quantity Oct 23 - Nov 22 Fiber Internet 1gbps 2,000.00 \$2,000.00 Monthly Charges Subtotal 603050 \$2,000.00 Total For Account 8354100021609329

CITY OF SPARKS - MASTER 1701 E PRATER WAY

SPARKS, NV 89434-8979

Account Number: 8354100021682128 POLICE

Security Code: 5210

Local License Fee

Regulatory Cost Fee

Monthly Charges

Date	Description	Quantity	Amount
Nov 05 - D	ec 04 13PK Addi Ipv4	1	50,00
Nov 05 - D	ec 04 Fiber Internet 50mbps	/ 1	515.00
Monthly C	harges Subtotal 6030	50/04132	\$ \$565.00
Total For	Account 835410002168212	8	\$565.00
Cisproot	Subtotal 19 Account(s)		\$13,877.13

Total For Control Account: Cisp2363

Total Accounts: 19

Total Due By 11/29/21

\$13,877.13

44.37

9.50

Billing Information

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

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

Continued on the next page....

Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, November 15, 2021 7:56 AM

To:

Prowse, Marlene

Subject:

RE: Charter Nov 2021

Ok to pay

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

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

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

Subject: Charter Nov 2021

Kaela Ok to pay? Marlene

December 12, 2021

Invoice Number:

0000879121221

Account: Number:

8354 10 680 0000879

Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

NEWS AND INFORMATION

DEC 2021 /8354 10 680 0000879

Contact Us

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its on following pages
14,118.86
-13,877.13
\$241,73
14,118.86
\$14,360.59



Thank you for choosing Spectrum Enterprise.

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

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

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

Ուրդույթիինեկին ԱՄԵՍ ԱՄԵՍ իրանի ուրի անդարարի

December 12, 2021

City Of Sparks

Invoice Number: Account: Number:

Service At:

0000879121221 8354 10 680 0000879 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due

\$14,360.59

Amount you are enclosing

\$ 14,360.59

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

միՈւելՈլֆլիելերի միների գրևանի անկանի հուլիկու

Page 2 of 6

December 12, 2021

Invoice Number:

City Of Sparks 0000879121221

Account: Number: Hierarchy ID:

CISP2363 Security Code: 7911

8354 10 680 0000879

Contact Us

Questions about your bill or services?

Visit SpectrumBusiness.net or call 1-888-812-2591 8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

Charge Details

Past Di	ue Balance - Due Now	Museum	\$241.73
Nov 26	Payment - Thank You		-13,877.13
	Previous Baiance		\$14,118.86

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date Standard C	Description lass Of Servic	Quantity	Amount
Dec 10 - Ja	n 09 EP-LAN 1 Gbps	2	800.00
Monthly C	harges Subtotal		\$800.00
	lev	rerse	

Taxes And Fees	· C	
Description	from	Amount
State PUC Recovery Fee	Spectrum	2.25
State Universal Service Fund	Speci	3.07
Local License Fee	Blvd	40.43
Regulatory Cost Fee		8.65
Taxes and Fees Subtotal 6	3050/086710-	109 \$54.40

Total For Account 8354190014316445 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	Addi Digital Receiver	1	7.00
Nov 25 - Dec 24	Addl Digital Receiver	1	35.94
	Broadcast TV Surcharge	1	16.45
Nov 25 - Dec 24	CB Additional Outlet	1	5,00
Nov 25 - Dec 24	Basic	1	35.82
Nov 25 - Dec 24	Expanded Basic	1	46.22
Nov 25 - Dec 24	Spectrum Business	1	100.00
Nov 25 - Dec 24	5pk Addi Ipv4	1	20.00
Monthly Charge	es Subtotal		\$287.43

Taxes And Fees

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

ALF SORENSON

\$854,40

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!

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

Spectrum ENTERPRISE

Payment Options

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

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

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



Pages 3 of 8

November 12, 3071

Lay & Squares

Account Marriage esserancha (f)

Security Cuse

0000879111221 edeal 10 660 OXXXXX

(#SP9303)

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Contact Us

Crumations about your bill or services?

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

CITY OF SPARKS

620 VICTORIAN AVE SPARKS MY BUILDINGS

Account farmber 8384100021091641 Security Code: 0294

Taxes And Four cont

Description Amount Franshise Fee 3.77 TAXAN BASE TAKE SUNNIE 123 45 Tetal Fer Actount \$35015000224607 3 FAS 54

CITY OF SPARKS

SHE BUT HARDER MAY

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

Manifrity Charges

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

Taxas And Fees

Discription A.mount State FUG Recovery Fee 2.09 Montely Charges

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

Giss time Charges

Carr Description ALCOURT. Committy Payment 241.73 1241.73

Talle For Account 4154100021091641

CITY OF SPARKS

I deducted from 4 241.73 bill we still owe still 2 241.73

A 241.73

A 241.73

A 241.73

A 241.73

Plage à réd

December 12 2021

Сту ОМ Замень

Brigging Mariety Account burnings 99008791 5354 10 860 0000870

Photoren ID. CISP2361 Security Corne

7951

Spectrum

Contact Un

Questions about your bill or securces?

SPECIMENTS STEELS ON OF THE PROPERTY AND LEAVE OF THE

कार्के दिस् त्राव कं क विकासि । स्वत्यक्ति विकास सक्तर

Taxas And Fees cont.

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

Talai Pit-Azesuni \$4541500.00274807 \$179 FS

CITY OF BPARKS IN RICHARDS WAY

CON SPARKS NO BALLIZED ACCOUNT NUMBER 8334103020854540

Security Code: 1947

Monthly Charges

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

Taxes And Fees

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

Account Number 8354100021081641

Security Code: 0754

Monthly Charges

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

Term for Associate 4334 app023/69 (84)

CITY OF SPARMS 43: PRATER WAY

CU.

SPAKKS OF MATERIES Account Number: 8354100021204642

Security Code 7242

Membry Charges

Description

Amount



Page 4 of 6

December 12, 2021

City Of Sparks

Invoice Number:

0000879121221

Account: Number: Hierarchy ID:

8354 10 680 0000879 **CISP2363**

Security Code:

7911

Contact Us

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.

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

Total For Account 8354100021214229

\$149.20

\$69.99

\$2,699.00

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

ALF internet /Wi-Fi

Monthly Charges

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

Total For Account 8354100021309664

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

Account Number: 8354100021465763
Security Code: 5693

| T / Council

603050/050300 49.50 **Monthly Charges** Amount Description Quantity Date 50.00 Nov 14 - Dec 13 13PK Addl lpv4 Nov 14 - Dec 13 13PK Addl lpv4 50.00 0.00 Nov 14 - Dec 13 Fiber Internet 1gbps 2.599.00 Nov 14 - Dec 13 Fiber Internet 2gbps Monthly Charges Subtotal 1680710 -109 \$2,699.00 1349.50

Total For Account 8354100021465763

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

LDJ CIBER

Date Description Premier Class Of Service

Dec 02 - Jan 01 EP-LAN 200 Mbps

600.00 \$600.00 Monthly Charges Subtotal

Taxes And Fees

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

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

1400 BARING BLVD

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

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

Taxes And Fees

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

Taxes and Fees Subtotal 603050

\$1,006.59

\$487.01

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

6490 VISTA BLVD FIRER

SPARKS. NV 89436-8020

Account Number: 8354100021600393

Total For Account 8354100021600385

Security Code: 1689

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021600393

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

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

Taxes And Fees

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

Page 5 of 6

December 12, 2021

Invoice Number: Account: Number: City Of Sparks 0000879121221

Hierarchy ID: Security Code: 8354 10 680 0000879

CISP2363

7911



Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

Description Taxes and Fees Subtotal

Total For Account 8354100021600401

\$683,67

Date Description

Monthly Charges cont.

Quantity Dec 02 - Jan 01 EP-LAN 1 Gbps Monthly Charges Subtotal

Amount 878.00 \$878.00

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 Dec 02 - Jan 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal \$456.00

Taxes And Fees

CIRE#3FIBER

Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 1.75 Local License Fee 23.05 Regulatory Cost Fee 4.93 Taxes and Fees Subtotal \$31.01 Total For Account 8354100021600419 \$487.01

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

2900 N TRUCKEE LN

FIBER SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Dec 02 - Jan 01 EP-LAN 100 Mbps 456.00 Monthly Charges Subtotal

Taxes And Fees

TRE#Z FIBER

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

Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date Description Premier Class Of Service

Quantity

Amount

\$487.01

MTC FIBER

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 603050

Total For Account 8354100021600443

\$937.71

\$59.71

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

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

POLICE-BODYCAMS

Monthly Charges

Description Quantity Amount Nov 23 - Dec 22 Fiber Internet 1gbps 2,000.00 **Monthly Charges Subtotal** \$2,000.00 90218 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

POLICE

Monthly Charges

Date Description Amount Quantity Dec 05 - Jan 04 13PK Addl lpv4 50,00 Dec 05 - Jan 04 Fiber Internet 50mbr 515.00 Monthly Charges Subtotal \$565.00 03050 Total For Account 8354100021682128 \$565.00

Cisproot Subtotal 19 Account(s)

Total For Control Account: Cisp2363

Total Accounts: 19

--\$14,118.86

\$14,118.86

Total Due

\$14,360.59

Billing Information

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

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



Prowse, Marlene

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

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

To: Prowse, Marlene
Cc: Macdonald, Brittany E

Subject: RE: City of Sparks 8354 10 680 0000879

Attachments: CITY OF SPARKS 10_12_21_Statement.pdf; CITY OF SPARKS 11_12_21_Statement.pdf;

CITY OF SPARKS 12_12_21_Statement.pdf

Good morning Marlene,

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

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

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

Billed prior to hierarchy:

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

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

Page 3 of 6

December 12, 2021

City Of Sparks

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

Hierarchy ID: Security Code: CISP2363

Contact Us

Questions about your bill or services?

Visit Spectrum Business.net or call 1-888-812-2591

8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001

Taxes And Fees cont.

116 71	Amount
ALF	5,27
	0.07
	\$23.40
	ALF TV

Total For Account 8354100020224807

Account Number: 8354100020654540

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

\$109.38

Account Number: 8354100021091841 Sevent Security Code: 0234

Monthly Charges 603 650/080710-109

3300000000		A 1 CONTRACTOR OF THE PARTY OF	•
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 l	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	ed 1	0.00
Monthly Charg	es Subtotal Ceduck	0 1	\$119.97
189	twit		+241.73

241.73

Total For Account 8354100021091841

Monthly Charges

Security Code: 5947

SPARKS, NV 89431-2363

CITY OF SPARKS 98 RICHARDS WAY

CBN

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

CITY OF SPARKS 431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	2.86
Regulatory Cost Fee 603050/12/247 \$379	8.06
Taxes and Fees Subtotal 603050 / 12/193 3 79.01	\$13.01
Total For Account 8354100020654540	\$758.01

Monthly Charges

Date	Description	Quantity	Amount
Premier Clas	s Of Service	•	
Dec 0B - Jan	07 Ep-lan	1	1,375.00
Monthly Ch	arges Subtotal		\$1,375.00

SPARKS CITY OF

1200 12TH ST CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Total For Account 8354100020740596

Security Code: 6836

Taxes And Fees

Description	POLICE	ount
State PUC Recovery F	ee	3.86
State Universal Service	e Fund	5.28
Local License Fee	603050 691325734.25	9.49
Regulatory Cost Fee		4.87
Taxes and Fees Subt	otal 1080710 -109 \$1	93.50

Total For Account 8354100021204642 73412 \$1,408.50

Monthly Charges

Date	Description	Quantity	Amount
Dec 09 - Jan 08	Digital Home	1	76.99
Dec 09 - Jan 08	HD Receiver Upgrade	1	5.00
Dec 09 - Jan 08	HD Receiver Upgrade	2	10.00
	Free Hd/dvr Receiver	2	-10.00
Dec 09 - Jan 08	Digital Receivers and Inte	2	17.98
	ractive Services		
Monthly Charge	es Subtotal		\$00.07

POLICE, CITY OF SPARKS 1701 E PRATER WAY

\$124,50

CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Tayes And Food

I axes Allu l'ees		
Description	الكرا	Amount
Broadcast TV Surcharge	21/	17.99
FCC Fee	70	0.07
Franchise Fee		5,98
State and Local Sales Tax		0.23
State and Local Sales Tax	10	0.18
Franchise Fee		0.08
Taxes and Fees Subtotal	03050/12/229	\$24.53

Monthly Charges

Date	Description	Quantity	Amount
Dec 06 - Jan 05	Digital Receiver	1	7.00
Dec 06 - Jan 05	Addl Digital Receiver	1	63.00
Dec 06 - Jan 05	Broadcast TV Surcharge	1	16.45
Dec 06 - Jan 05	Basic	1	36.99
	Expanded Basic	1	13.00
Monthly Charge	es Subtotal		\$136,44

Taxes And Fees

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

Continued on the next page......

March 31, 2022 E911 Special Committee Meeting

Spectrum Penterprise

Page 6 of 6

December 12, 2021

City Of Sparks

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

Hierarchy ID; Security Code: CISP2363

7911

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

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

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

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

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

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

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

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

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

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 12132021 NNNNNYNN 01 000332 0001



Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, December 20, 2021 2:17 PM

To:

Prowse, Marlene

Subject:

RE: Charter Dec 2021 invoice

Ok to pay

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

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

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

Subject: Charter Dec 2021 invoice

Kaela Ok to pay? Marlene

January 12, 2022

Invoice Number:

0000879011222

Account: Number: Security Code:

8354 10 680 0000879 7911

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

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

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

JAN 2022/8354 10 680 0000879

NEWS AND INFORMATION

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



Thank you for choosing Spectrum Business.

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

Thank you for choosing Spectrum Enterprise.

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

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

\$ 14,049.89

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

գիդերիլիկներինինինինինիրություն

835410680000087914048A96

Page 2 of 6

January 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879011222

Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Charge Details

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

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD FIRER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date Standard 0	Description Class Of Service	Quantity	Amount
Jan 10 - Fe	b 09 EP-LAN 1 Gbps	2	800.00
	harges Subtotal		\$800.00
	nd Fees n Recovery Fee ersal Service Fund	everse commble performable	Amount 2.25
Local Licer	ise Fee	1	4.61 40.43

Taxes And Fees

Regulatory Cost Fee Taxes and Fees Subtotal

Total For Account 8354100014316445

\$855.94

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY SPARKS, NV 89431-4598

Account Number: 8354100020145226 Security Code: 8595

Monthly Charges

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

Monthly Charges cont.

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

Taxes And Fees

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

Total For Account 8354100020145226 \$301.23

ALF SORENSON

8.65

\$55.94

40.43

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date Description	Quantity	Amount
Dec 25 - Jan 24 Digital Home	1	76.99
Dec 25 - Jan 24 Digital Receiver	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 poslage and time - and it will also save trees!

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

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



Payment Options

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

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

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





Page 3 of 6

January 12, 2022

City Of Sparks

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

Hierarchy ID:

CISP2363

Security Code:

7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Taxes And Fees cont.

Amount Description 5,27 Franchise Fee 0.07 Franchise Fee

Taxes and Fees Subtotal

\$23.40 \$109.38

Total For Account 8354100020224807

CITY OF SPARKS

98 RICHARDS WAY CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Dec 20 - Jan 19 EP-LAN 500 Mbps 745.00 Monthly Charges Subtotal

Taxes And Fees

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

Total For Account 8354100020654540

\$758.01

\$124.50

SPARKS CITY OF

1200 12TH ST CBN

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Total For Account 8354100020740596

Security Code: 6836

Monthly Charges

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

Taxes And Fees

Description	INT	Amount
Broadcast TV Surcharge	, بہراہا	17.99
FCC Fee	TV	0.07
Franchise Fee	•	5.98
State and Local Sales Tax		0.23
State and Local Sales Tax	1	0.18
Franchise Fee		0.08
Taxes and Fees Subtotal	603050/121229	\$24.53
	1	

CITY OF SPARKS 820 VICTORIAN AVE

SPARKS, NV 89431-5077 Account Number: 8354100021091841

Security Code: 0234

Monthly Charges

Museum

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

Total For Account 8354100021091841

\$119.97

CITY OF SPARKS

431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

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

Taxes And Fees

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

Taxes and Fees Subtotal 603050 1080710-

\$1,474.14 Total For Account 8354100021204642

POLICE, CITY OF SPARKS 1701 E PRATER WAY

CBN

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

monday one	5		
Date	Description	Quantity	Amount
Jan 06 - Feb 05	Digital Receiver	1	7.00
Jan 06 - Feb 05	Addl Digital Receiver	1	63.00
Jan 06 - Feb 05	Broadcast TV Surcharge	1	16.45
Jan 06 - Feb 05	Basic	1	36.99
Jan 06 - Feb 05	Expanded Basic	1	13.00
Monthly Charge	s Subtotal		\$136,44

Taxes And Fees

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





Page 4 of 6

January 12, 2022

City Of Sparks

Invoice Number:

0000879011222

Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code 7911 Contact Us

Account Number: 8354100021600385

Questions about your bill or services?

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

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

8622 3240 NO RP 12 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

Monthly Charges

Security Code: 2235

1400 BARING BLVD

SPARKS, NV 89434-1642

FIBER

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

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

ALF Internet/wi-Fi

\$149.20

Monthly Charges

Date Description Quantity Amount Jan 11 - Feb 10 Pro100 Value Add Bundle 0.00 Jan 11 - Feb 10 Spectrum Business Monthly Charges Subtotal 603 050 69.99 \$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

IT/CouncilFiber

603050/050300 1349,50 **Monthly Charges** Date Description Quantity Amount

Dec 14 - Jan 13 13PK Addi Ipv4 50.00 Dec 14 - Jan 13 13PK Addi Ipv4 50.00 Dec 14 - Jan 13 Fiber Internet 1gbps 0.00 Dec 14 - Jan 13 Fiber Internet 2gbps, 2,599,00 603050/080700 709 Monthly Charges Subtotal \$2,699.00

1349.50 Total For Account 8354100021465763 \$2,629.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

FIRER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

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

Taxes And Fees

Federal Universal Service Fund

Regulatory Cost Recovery Fee

Taxes and Fees Subtotal

Description

603050 12/229

Amount 156.99 28.54

Total For Account 8354100021600377

\$185.53 \$785.53 **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

FIRER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Clas	ss Of Service		
Dec 31 - Jan	30 EP-LAN 100 Mbps	2	456.00
Monthly Ch	arges Subtotal		\$456.00

Taxes And Fees

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

Regulatory Cost Fee Taxes and Fees Subtotal & C

Total For Account 8354100021600393

\$487.01

1.28

1.75

23.05

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

FIBER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

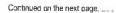
Security Code: 8530

Monthly Charges

Date	Description	Quantity	Amount
Premier C	ass Of Service		
Jan 05 - Fe	eb 04 EP-LAN 100 Mbps	2	506.00
Monthly C	harges Subtotal		\$506.00

Taxes And Fees

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





Page 5 of 6

January 12, 2022

City Of Sparks

Invoice Number:

0000879011222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: **CISP2363**

7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 01132022 NNNNNYNN 01 000339 0001

Taxes And Fees cont.

Description Taxes and Fees Subtotal Amount \$156.46

Total For Account 8354100021600401

\$662,46

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

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021600419

\$487.89

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

2900 N TRUCKEE LN

FIBER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

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

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

Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST

FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date Description Premier Class Of Service

Quantity

Amount

\$487.89

Monthly Charges cont.

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

Taxes And Fees

Regulatory Cost Fee

Taxes and Fees Subtotal

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

MTC Fiber Amount 5,06 44.37 9.50

Total For Account 8354100021600443

\$61.40 \$939.40

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

SPARKS, NV 89434-8979 Account Number: 8354100021609329

Security Code: 8163

POLICE-Body Cams

Monthly Charges

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

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128 POULCE

Security Code: 5210

Monthly Charges

603050691325 Quantity Amount

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

Total For Account 8354100021682128 \$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

February 12, 2022

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

Security Code:

Service At:

7911 431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

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

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

FEB 2022/835410 680 0000 879

NEWS AND INFORMATION

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

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

Thank you for choosing Spectrum Enterprise.

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



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

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

հայուգելիլիիիներենիիկիկինիանիրըչիվուրինդրդությե

February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 03/01/22

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

արություների արդարանի անդարարի արդարարություն արդի արդին հետ ինչ արդարար արդարար արդարարար արդարարար արդարարար



Page 2 of 6

February 12, 2022

Invaice Number:

City Of Sparks 0000879021222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363



Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 02132622 NNNNNYNN 01 000345 0001

Charge Details

Remain	ing Balance	\$0.00
Feb 03	Payment - Thank You	-14,048,89
	Previous Balance	\$14,048.89

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD

5195 SPECTRUM BLVD

FIBER

RENO. NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard C	lass Of Servic	•	
Feb 10 - Ma	ar 09 EP-LAN 1 Gbps	2	800.00
Monthly Cl	narges Subtotal	rerse ontrum spectrum	\$800.00 Blvd
Taxes A	nd Fees	1 M fram	
Description	ነ ፈር	neci	Amount
State PUC	Recovery Fee	71	2.25
State Unive	rsal Service Fund		4.61
Local Licen:	se Fee		40.43
Regulatory	Cost Fee	1	8.65
Taxes and	Fees Subtotal 6030	50/080710-1	ug \$55.94
Total For A	ccount 83541000143164		\$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
	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 lpv4	- 1	-20.00
Monthly Charge	es Subtotal		\$287.43

Taxes And Fees

Description	Council	Amount
Franchise Fee	chambers	2.07
Franchise Fee	chamb	3.22
FCC Fee	Cita	0.03
Franchise Fee		3.17
State and Local Sales Tax	36	2.93
State and Local Sales Tax	1 00 000 0000 000	2.36
Franchise Fee	603050/050300	0.02
Taxes and Fees Subtotal		\$13.80

ALF SORENSON

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Total For Account 8354100020145226

Security Code: 0902

Monthly Charges

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

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	17.99
FCC Fee	0.07

Continued on the next page....

\$301.23

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

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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



Payment Options

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

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

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





Page 3 of 6

February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number: Hierarchy (D:

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

CITY OF SPARKS

820 VICTORIAN AVE SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

Monthly Cha	rges MU	seum	
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
	Spectrum Business	-1	119.99
Feb 06 - Mar 05	Sbpp Ret Internet \$69.99	1	-50.00
Feb 06 - Mar 05		1	0.00
Feb 06 - Mar 05	Security Sulte	1	0.00

Total For Account 8354100021091841

CITY OF SPARKS

431 PRATER WAY CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

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

Taxes And Fees

\$758.44

POLICE 50/091325 \$735. **A**mount Description State PUC Recovery Fee 3.86 State Universal Service Fund Local License Fee 14.87 Regulatory Cost Fee Taxes and Fees Subtotal 00 2050/ 080710 109 \$96.14

Total For Account 8354100021204642

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
	Expanded Basic	1	13.00
Monthly Charge			\$136.44

Taxes And Fees

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

Continued on the next page.......

\$1,474.14

Taxes And Fees cont. Description Amount 5.27 Franchise Fee 0.07 Franchise Fee Taxes and Fees Subtotal \$23,40 Total.For Account 8354100020224807 \$109.38

CITY OF SPARKS 98 RICHARDS WAY CBN

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

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

Taxes And Fees

Description Amount State PUC Recovery Fee 2.09 4,29 State Universal Service Fund Regulatory Cost Fee 8.06 \$14.44 Taxes and Fees Subtotal 603050/12/143

Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Feb 09 - Mar 08	Digital Home	1	76.99
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
	Digital Receivers and Interactive Services	2	17.98
Monthly Charge			\$99.97

Tayes And Fees

Taxes with Lees				
Description		1	TV	Amount
Broadcast TV Surcharge	しし	, ,	, •	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		1		80.0
Taxes and Fees Subtotal	603050/	121	229	\$24.53
Total For Account 835410	00020740596		•	\$124.50



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February 12, 2022

City Of Sparks 0000879021222

Invoice Number: Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

Description

CISP2363

7911

Questions about your bill or services?

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

8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

Taxes And Fees cont.

Amount State and Local Sales Tax 3.22 2.57

State and Local Sales Tax 603380 Franchise Fee Taxes and Fees Subtotal

\$12.76

0.04

Total For Account 8354100021214229

\$149.20

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

FIBER SPARKS, NV 89434-1642

Account Number: 8354100021309664 Security Code: 6450 ALF Internet/Wif;

Monthly Charges

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

Total For Account 8354100021309664

\$69.99

\$2,699.00

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

Account Number: 8354100021465763 IT | Council Fiber
Security Code: 5693

Monthly Charges
Date

Date	Description Q	uantity	Amount
Jan 14 - Feb 13		1	50.00
Jan 14 - Feb 13	13PK Addl lpv4	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 Charge	s Subtotal	1 460	\$2,699.00

13446 Total For Account 8354100021465763

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

FIBER

SPARKS, NV 89431-3690

Account Number: 8354100021600377

Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier Clas	s Of Service	•	
Feb 02 - Mar	01 EP-LAN 200 Mbps	2	600.00
Monthly Cha	arges Subtotal		\$600.00

Taxes And Fees

LDJ Fiber \$600.00

Federal Universal Service Fund 603050 121229
Regulatory Cost Recovery Fee 603050 121229
Taxes and Fees Subtraction Description Amount 156.99 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

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Contact Us

Security Code: 2235

Monthly Charges

Date Description Quantity Amount Premier Class Of Service Feb 02 - Mar 01 EP-LAN 500 Mbps 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 603050 \$230.35 Total For Account 8354100021600385 \$975.35

ALF FIBER

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

6490 VISTA BLVD FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Cl	ass Of Service	,	
Jan 31 - Feb 28 EP-LAN 100 Mbps		2	456.00
Monthly Charges Subtotal			\$456.00

Taxes And Fees

FIRE#5 Fiber Description State PUC Recovery Fee 1.28 State Universal Service Fund 2.63 Local License Fee 23.05 1,03050 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 0	4 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





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February 12, 2022

City Of Sparks

Invoice Number:

0000879021222

Account: Number: Hierarchy ID:

8354 10 680 0000879

CISP2363 Security Code: 7911

Taxes And Fees cont.

Description Taxes and Fees Subtotal 603650 Total For Account 8354100021600401

\$156.46 \$662.46

Amount

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

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

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

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

Total For Account 8354100021600419

\$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 Premier Class Of Service Feb 02 - Mar 01 EP-LAN 100 Mbps 456.00 C128#2 Fiber Monthly Charges Subtotal

Taxes And Fees

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

Total For Account 8354100021600427

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 S 21ST ST

FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Description Date Premier Class Of Service

Quantity

Amount

\$487 89

Contact Us

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8622 3240 NO RP 12 02132022 NNNNNYNN 01 000345 0001

Monthly Charges cont.

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

Taxes And Fees

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

Total For Account 8354100021600443

\$939.40

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

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

PULICE BODY CAMS

Monthly Charges

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

CITY OF SPARKS - MASTER

1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

POLICE

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

Total For Account 8354100021682128

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

Total For Control Account: Cisp2363

Total Accounts: 19

\$14,051.20

\$565.00

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