DATE: December 27, 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 3 BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$379,594.98 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 3 payment of body worn camera and fleet camera systems and FY22/23 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$379,594.98.

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 3 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 2022 – June 2023) 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.

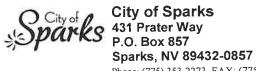
The City of Sparks has paid for and received equipment and services identified in this report and is requesting the Washoe County 911 Emergency Response Advisory Committee approve reimbursement to the agency up to \$379,594.98 for the Year 3 body worn camera costs, fleet camera costs, and the network 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 \$379,594.98 for the Year 3 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 \$379,594.98 for the Year 3 body worn camera costs, fleet camera costs and the network service costs.



Phone: (775) 353-2273 FAX: (775) 353-2399

Tax	ID#	Page	
8860	00202	1/1	

PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.

Purchase Order No
100024752

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255 Ship To

Sparks Police Department
1701 E. Prater Way
Sparks, NV 89434

Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Bill To

Vendor No	Fax#	Payment Terms	FOB Point
026737	(480) 991-0791 Ext.	Net 30 days	Freight on Board: Destination
Date of Order		Requestor	Buyer
December 22,	2022	L. SCHELVIS/PD	Dan Marran (Purchasing Mgr)

ine	Quantity	Unit	Description		Unit Price	Extension
	1.0	LS	YEAR 3 OF 5 ANNUAL CONTRACT OF SE	RVICES	481,531.12	481,531.12
			INVOICE INUS120958: YEAR 3 OF 5 ANNUAL CONT			
			INVOICE. INCLUDES BWC/FLEET, TASER 7, INTER	VIEW ROOMS &		
			STREAMING, AND EVIDENCE, COM BASIC/PROFES	SIONAL LICENSES		
	0.0				0.00	0.00
	0.0				0.00	0.00
			ITEMS 1, 5, 8, 9, & 10 ON INVOICE TOTAL \$351,408.	00 AND ARE		
			E911 REIMBURSABLE, PENDING APPROVAL FROM	1 E911 ON JANUARY		
			19, 2023		1	
	0.0				0.00	0.00
	**		ORIGINAL CONTRACT APPROVED BY COUNCIL OF	N 12/14/20		
	ĺ					
					- 1	
1						
				DO 7 4 1		\$481,531.12
he C	General Condit	ions (terr	ns and conditions) that are applicable to this Purchase	PO Total		⊅401,001.1 4

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific	PO Total	
contract or bid which terms and conditions will govern the aforementioned General Conditions https://www.cityofsparks.us/your_government/departments/purchasing.php	Authorized Signature	5

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been

	ed by the City	+	Tax Fx	emption		Mail Invoi	ces To	Number
Date	F.O.B. Poin	Neva	ida NRS 372.3	25/Federal A-396200	Fir	ance De	partment	
12/19/22 Discour	nt Terms		ery Time	Vendor Number 026737	This Numb Packages A Order	er Must App And Papers	pear On All Relating To Thi	s 1
		otion 1			Attn: Ta 1701 E. Sparks,	Police De ra Edmor Prater W NV 8943	/ay 4	e Total \$ Pr
Item# Quantity/Unit Description/Additional Information			Unit \$ Pric	e Total \$11				
1		invoice	voice INUS120958: Year 3 of 5 annual contract of services voice. Includes BWC/Fleet, Taser 7, Interview Rooms & reaming, and Evidence.com basic/professional licenses \$481,531.12 \$481					
_	Program Number 090218 090201 101632 23-1096 731 sub 080737		Agre	sso Account Number 603055 603055 603242 603445 603057	\$351,408.00 \$16,020.00 \$2,340.00 \$93,600.00		108.00 20.00 10.00 00.00 53.12	

DEPT. APPROVAL/DATE

DEPUTY CHIEF Tara Edmonson

REMARKS:

Original contract approved by Council on 12/14/20. Contract year 3 of 5.

Items 1, 5, 8, 9, & 10 on invoice total \$351,408.00 and are E911 reimbursable. Pending approval from E911 on January 19, 2023.

Please email Brian Cason, Rich Brown, Chris McCubbins, and Derek Haren when PO is entered.

Payment due net 30 days

Invoice

March 16, 2023, E911 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 UEI Number: TBW7MGPYURM7

BILL TO

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

USA

Invoice ID

INUS120958

Date

01-Dec-22

Page

1 of 4

Sales Order Requisition

Your Ref

Our Ref

Payment

Net 30 days

Invoice Account Terms of Delivery 112577 FCA

SHIP TO

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

USA

Line		Itam Number	Description	Quantity	Unit Price	Amount
No.	Ship to*	87057	TECH ASSURANCE PLAN 1- BAY FLEX 2 DOCK PAYMENT	4,00	39.00	156.00
			Tax Date 01-Dec-22		244.50	1 246 00
2	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	4.00	311.50	1,246.00
			Tax Date 01-Dec-22			
3	ţ.	50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT	16.00	1,057.32	16,917.12
			Tax Date 01-Dec-22			
4	î	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT	130.00	720.00	93,600.00
			Tax Date 01-Dec-22			
5	1	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT	44.00	1,776.00	78,144.00
			Tax Date 01-Dec-22			
6	Í	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT Tax Date 01-Dec-22	25.00	468.00	11,700,00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		ACH/EFT Payment.		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS120958	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS120958	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120958	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120958	

Invoice



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

arinquiries@axon.com www.axon.com TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA Invoice ID INUS120958 01-Dec-22 Date 2 of 4 Page Sales Order Requisition Your Ref Our Ref Net 30 days Payment 112577 Invoice Account FCA Terms of Delivery

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

USA

Line	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
No. 7	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT	37.00	180.00	6,660.00
			Tax Date 01-Dec-22			
8	1	20410	2020 - UNLIMITED 7 + PAYMENT YEARS 1-5	130,00	2,028.00	263,640.00
			Tax Date 01-Dec-22			
9	1	87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT	22.00	366.00	8,052.00
			Tax Date 01-Dec-22			
10	ā	87059	TECH ASSURANCE PLAN 6- BAY FLEX 2 DOCK PAYMENT Tax Date 01-Dec-22	4.00	354.00	1,416.00

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS120958	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS120958	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120958	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120958	





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 UEI Number: TBW7MGPYURM7

BILL TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA
 Invoice ID
 INUS120958

 Date
 01-Dec-22

 Page
 3 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

BALANCE DUE	USD	481,531.12
Amount Received		0.00
Total		481,531.12
Sales Tax		0.00
Discount		0.00
Misc. Charges		0.00
Sales Amount		481,531.12

Payment Due 31-Dec-22

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		FOR ACH/EFT Payment.		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS120958	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS120958	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120958	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120958	



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

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

arinquiries@axon.com

moo.noxs.www TIN: 86-0741227

DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

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

*Tax Note

Ship-to-address Legend*

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

Invoice

March 16, 2023, E911 Committee Meeting

Invoice ID

INUS120958

Date

01-Dec-22

Page

4 of 4

Sales Order Requisition

Your Ref

Our Ref Payment

Net 30 days 112577 **FCA**

Invoice Account Terms of Delivery

SHIP TO

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

USA

PAYMENT REMITTANCE INFORMATION

	EFT Payment: ed Method)	For Wi	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 INUS120958	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS120958	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS120958	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS120958

Bill To



City of Sparks 431 Prater Way P.O. Box 857 Sparks, NV 89432-0857

Phone: (775) 353-2273 FAX: (775) 353-2399

Tax ID#	Page
886000202	1/1

PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.

Purchase Order No 100024785

AXON ENTERPRISE, INC. (FORMERLY TASER) 17800 NORTH 85TH STREET SCOTTSDALE, AZ 85255

Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Ship To

Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

	Fax#	Payment Terms	FOB Point
Vendor No	1 607411		Freight on Board: Destination
026737	(480) 991-0791 Ext.	Net 30 days	Treight on Board.
		Requestor	Buyer
Date of Order			Dan Marran (Purchasing Mgr)
January 4, 20	23	L. SCHELVIS/PD	Dail Walland () disheshing 3 y

				Unit Price	Extension
ine	Quantity	Unit	Description CONTRACT OF SERVICES INCLUDES	4,186.98	4,186.98
	1.0	LS	YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES, INCLUDES		
- 1			YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES, INCLUDES FLEET 3	1	
- 1			ADVANCED.	0.00	0.0
	0.0			0.00	0,0
- 1			INVOICE #INUS123599	0.00	0.0
- 1	0.0			1	0.0
	0.0			0.00	0.0
	0.0		(ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 12/14/20)	1 1	
			Comon L Same	1	
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		1			
		1			
					\$4,186

"The General Conditions (terms and conditions) that are applicable to this Purchase Order (PO) can be found at the link below unless this PO is pursuant to a specific contract or bid which terms and conditions will govern the aforementioned General Conditions." https://www.citvofsparks.us/your_government/departments/purchasing.php

PO Total	\$4,186.98
Authorized Signature	2

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been

Date	ted by the City o		Tax Ex	xemption		Mail Invoice		Number
12/27/22		Neva	ada NRS 372.3	325/Federal A-396200		nance Dep		
	nt Terms	Delive	ery Time	Vendor Number 026737	This Number Packages Order	oer Must Appe And Papers F	ear On All Relating To This	Î
		ion 1			Attn: Ta 1701 E Sparks	Police Dep ara Edmons . Prater Wa , NV 89434	son ay	- 10 D
Item #	Quantity/Unit			ion/Additional Informa			Unit \$ Price	Total \$ Pric
1		Invoice invoice.	INUS123599: Includes Flee	Year 3 of 5 annual co t 3 Advanced	ontract of	services	\$4186.98	\$4186.9
							Total	\$4186.9
<u>P</u>	rogram Number 090218	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Agre	esso Account Number 603055			Encumbrance \$4,186.9	

DEPT APPROVAL/DATE

DEPUTY CHIEF Tara Edmonson

REMARKS:

Original contract approved by Council on 12/14/20. Contract year 3 of 5 for additional fleet cameras for new police vehicles not part of original inventory.

All items listed on invoice are E911 reimbursable. Pending approval from E911 on January 19, 2023.

Please email Derek Haren when PO is entered.

Payment due net 30 days

Invoice



Line No.

8

9

1

1

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

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

72036

80495

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

DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

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

USA

Invoice ID INUS123599
Date 15-Dec-22
Page 1 of 3

Sales Order Requisition

Your Ref P.O. #100023993

2.00

2,00

2,405.00

277.76

1,407.80

162.59

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

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1	Fleet3A	Fleet 3 Advanced	1.00		2,256.00
Ship to*	item Number	Description	Quantity	Unit Price	Amount
1	80462	FLEET 3 ADVANCED BUNDLE	1.00	1,232.00	360,59

Tax Date 15-Dec-22

EXT WARRANTY, FLEET 3, 2

Tax Date 15-Dec-22

CAMERA KIT
Tax Date 11-Oct-22

CAMERA KIT

FLEET 3 STANDARD 2

PAYMENT REMITTANCE INFORMATION

	EFT Payment: ed Method)	For Wi	re 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 INUS123599	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS123599	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS123599	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS123599

Invoice



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

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

arinquiries@axon.com

www.axon.com TIN: 86-0741227

DUNS Number: 832176382 UEI Number: TBW7MGPYURM7

BILL TO

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

Invoice ID INUS123599 15-Dec-22 Date 2 of 3 Page

Sales Order Requisition

Your Ref

P.O. #100023993

Our Ref

Net 30 days Payment 112577 Invoice Account FCA Terms of Delivery

SHIP TO

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

USA

BALANCE DUE U	SD 4,186.98
Amount Received	0.00
Total	4,186.98
Sales Tax	0.00
Discount	0.00
Misc. Charges	0.00
Sales Amount	4,186.98

Payment Due

14-Jan-23

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 INUS123599	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS123599	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS123599	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS123599

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 UEI Number: TBW7MGPYURM7

BILL TO

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

1

*Tax Note

Ship-to-address Legend*

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

Invoice

Invoice ID INUS123599
Date 15-Dec-22
Page 3 of 3

Sales Order Requisition

Your Ref P.O. #100023993

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

	EFT Payment: ed Method)	For Win	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 INUS123599	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS123599	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS123599	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 1820 E Sky Harbor Circle South, Phoenix AZ 85034 Reference No INUS123599

Payment Details

	**	:	i		i	
Invoice Plan Year 2	item 72036	Description FLEET 3 STANDARD 2 CAMERA KIT	.	Subtotal %586 59	Tax \$0.00	Total
ar 2	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	ı —	\$150.24	\$0.00	\$150.24
ar 2	80495	EXT WARRANTY, FLEET 3_2 CAMERA KIT	2	\$67.75	\$0.00	\$67.75
Year 2	Fleet3A	Fleet 3 Advanced	-	\$939.99	\$0.00	\$939,99
tal				\$1,744.57	\$0.00	\$1,744.57
Dec 2022						
Invoice Plan	ltem	Description	Otto	Subtotal	Tax	Total
ar 3	/2036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407,80	\$0.00	\$1,407.80
Year 3	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	_	\$360.59	\$0.00	\$360 59
ar 3	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 3	Fleet3A	Fleet 3 Advanced	-	\$2,256.00	\$0.00	\$2,256.00
Total				\$4,186.98	\$0.00	\$4,186.98
Dec 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	/2036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407.80	\$0.00	\$1,407.80
Year 4	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	-	\$360 59	\$0.00	\$360 59
Year 4	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 4	Fleet3A	Fleet 3 Advanced	-	\$2,256.00	\$0.00	\$2,256.00
Total				\$4,186.98	\$0.00	\$4,186.98
Dec 2024						
Invoice Plan	Item	Description	Qfy	Subtotal	Tax	Total
Year 5	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$1,407.81	\$0.00	\$1,407.81
Year 5	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP		\$360.58	\$0.00	\$360.58
Year 5	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 5	Fleet3A	Fleet 3 Advanced	_	\$2,256.01	\$0,00	\$2,256.01
Total				\$4,186.99	\$0.00	\$4,186.99

\$2000.00 (monin (July 2022 - June 2023

July 12, 2022

Invoice Number: Account: Number:

0000879071222 8354 10 680 0000879

Security Code:

7911

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

NEWS AND INFORMATION

JUL 2002/8354 10 680 0000879

Contact Us

Questions about your bill or services?

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

Summary Defails	on following pages
Previous Balance	15,690.82
Payments Received -Thank You!	-15,690.82
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,872.72
Total Due By 07/29/22	\$15.872.72



This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 \$ FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002

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

July 12, 2022

City Of Sparks 0000879071222

Invoice Number:

Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CONTROL ACCOUNT SPARKS NV 89431-4598

Total Due By 07/29/22

Amount you are enclosing

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

իդյլլ[ԱյՄիոՄիՈւոՄի]այնույլուց[Այլդ][[ԱյՄ][որեդելիս]ին

835410680000087915872724

Page 2 of 12

July 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879071222

Hierarchy ID: Security Code: 8354 10 680 0000879

CISP2363

7911

Contact Us

Questions about your bill or services?

oecirum: ENTERPRISE

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

March 16, 2023, E911 Committee Meeting

8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002

Charge Details

Remaining Balance		\$0.00
Jun 30	Payment - Thank You	-15,690.82
	Previous Balance	\$15,690.82

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Date	Description	Quantity	Amount
Standard Class	Of Servic		
Jul 10 - Aug 09	EP-LAN 1 Gbps	2	800.00
Monthly Charg	es Subtotal		\$800.00
VALINGS HINE #1 VELONICA #		(0)!	v- ,
Taxes And	Fees	feresse from B	, 1 vd
Description		ar m	Amount
State PUC Rec	overy Fee	1	2,24
State Universal	Service Fund	S UCC.	4.60
Local License F	ee	· 1	40.36
Regulatory Cos	t Fee	\$	7.18
Taxes and Fee	s Subtotal 60%	050 080710 -1	∂ \$54.38
Total For Acco	ount 8354100014316	6445	\$854.38

CITY OF SPARKS LEGISLATIVE BRANCH

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	35.94
Jun 25 - Jul 24	Broadcast TV Surcharge	1	16.45
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24	CB Additional Outlet	1	0.00
Jun 25 - Jul 24		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 Addi Ipv4		20.00
Monthly Charg	es Subtotal		\$287.43

	Taxes And Fees	Con	MEC 1	
	Description	Cu	umbers	Amount
	Franchise Fee	Chi	C Mrs	3.19
•	Franchise Fee			5.16
	State and Local Sales Tax		1	2.93
	State and Local Sales Tax		1	2.36
	Taxes and Fees Subtotal	603050	USU300	\$13.64
	Total For Account 83541	00020145226	50	\$301.07

*

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.

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





March 16, 2023, E911 Committee Meeting oectrum ENTERPRISE

Page 3 of 12

July 12, 2022

Invoice Number: Account: Number: City Of Sparks 0000879071222

Hierarchy ID: Security Code: 8354 10 680 0000879

CISP2363 7911

ALF SORENSON

1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date Description Quantity Amount Jun 25 - Jul 24 Digital Home 81.99 Jun 25 - Jul 24 Digital Receiver 9,99 Monthly Charges Subtotal \$91 98

Taxes And Fees

Description Amount Broadcast TV Surcharge 21,00 FCC Fee 0.09 Franchise Fee 5.63 Taxes and Fees Subtotal \$26.72 603490 121327 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 Amount Quantity Premier Class Of Service Jun 20 - Jul 19 EP-LAN 500 Mbps 745.00 Monthly Charges Subtotal \$745.00 Taxes And Fees Description Amount

State PUC Recovery Fee State Universal Service Fund Regulatory Cost Fee

Taxes and Fees Subtotal 1:03050

Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Description Quantity Amount Jul 09 - Aug 08 Digital Home 81.99 Jul 09 - Aug 08 HD Receiver Upgrade 5.00 Jul 09 - Aug 08 HD Receiver Upgrade 2 10.00 Jul 09 - Aug 08 Free Hd/dvr Receiver -10.00 Jul 09 - Aug 08 Digital Receivers and Inte 19.98 ractive Services Monthly Charges Subtotal \$106.97

Taxes And Fees

Description Amount Broadcast TV Surcharge 21.00

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002

Taxes And Fees cont.

Description Amount FCC Fee 0.09 Franchise Fee 6.38 State and Local Sales Tax 0.23 State and Local Sales Tax 0.18 Taxes and Fees Subtotal \$27.88

Total For Account 8354100020740596

\$134.85

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

Account Number: 8354100021091841

Security Code: 0234

Musum

Monthly Charges

\$11R 70

2.09

4.28

6.69

\$13.06

\$758.06

Date	Description	Quantity	Amount
Jul 06 - Aug 05	Spectrum Business TV	1	19.99
Jul 06 - Aug 05	Spectrum Business Voice	=1)	49.99
Jul 06 - Aug 05	Ret Sbpp Vce \$29.99 12 N	v1 1	-20.00
Jul 06 - Aug 05	Spectrum Business	1	119.99
Jul 06 - Aug 05	Sbpp Ret Internet \$69.99	1	-50.00
Jul 06 - Aug 05	Fax To Email	4	0.00
Jul 06 - Aug 05	Security Suite	1 1	0.00
Monthly Charge	es Subtotal しひろひらの	1080710	107\$119.97

Total For Account 8354106021091841

\$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 Jul 08 - Aug 07 Ep-lan 1,375.00 Monthly Charges Subtotal \$1,375.00 PULICE

Taxes And Fees

Description Amount State PUC Recovery Fee 3.86 State Universal Service Fund 7.91 Local License Fee 69.37 Regulatory Cost Fee 66 3050 080710 12.35 Taxes and Fees Subtotal \$93,49 734.24

Total For Account 8354100021204642

\$1,468.49

POLICE, CITY OF SPARKS 1701 E PRATER WAY

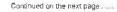
CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Description Quantity Amount Jul 06 - Aug 05 Digital Receiver 7.00 Jul 06 - Aug 05 Addl Digital Receiver 63.00



March 16, 2023, E911 Committee Meeting pectrum» ENTERPRISE

Page 4 of 12

July 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879071222 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 07132022 NNNNNYNN 01 000327 0002

Monthly Charges cont.

Date	Description	Quantity	Amount
Jul 06 - Aug 05	Broadcast TV Surcharge	1	16.45
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	3	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0,00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	7	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0,00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	CB Additional Outlet	1	0.00
Jul 06 - Aug 05	Basic	1	36.99
Jul 06 - Aug 05	Expanded Basic	1	13.00
Monthly Charge	es Subtotal		\$136.44
		+ W	

Taxes And Fees	POLICE TV	
Description	•	Amount
Franchise Fee		3.49
Franchise Fee	Ĩ	3.31
State and Local Sales Tax	102380 1001703	3.22
State and Local Sales Tax	603380/090203	2.57
Taxes and Fees Subtotal		\$12,59

Total F	or Account	835410002	1214229
CITY O	F SPARKS	ALF SORE	NSON

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

Manth

Monthly Charges

Date	Description	Quantity	Amount
Jul 11 - Aug 10	Pro100 Value Add Bundle	1	0.00
Jul 11 - Aug 10	CB Additional Outlet	1	0,00
Jul 11 - Aug 10	Spectrum Business	1 _ 1	69.99
Monthly Charge	es Subtotal しゅうしくし	121827	\$69.99
Total For Acco	unt 8354100021309664	•	\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Jun 14 - Jul 13	CB Additional Outlet	1	0.00
Jun 14 - Jul 13	13PK Addl lpv4	1	50.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00

Monthly Ch		/Council	Fiber
Date	Description 603050	050300 Quantity	218350 Amount
Jun 14 - Jul 13	Fiber Internet 1gbps	1	1,668.00
Jun 14 - Jul 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charg	es Subtotal ONO 710 -109	718350	\$4,367.00
Total For Acco	unt 8354100021455763	• '	\$4,367.00

CITY OF SPARKS - MASTER @ 1200 12TH ST) 1200 12 TH ST	
FIBER SPARKS, NV 89431-3690		
Account Number: 835410002	21600377	
Security Code: 8104	105 fiber	

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	ass Of Service		
Jul 02 - Au	g 01 EP-LAN 200 Mbps	2	600.00
Monthly C	harges Subtotal		\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	204.86
Regulatory Cost Recovery Fee	27.41
Taxes and Fees Subtotal	\$232.27
Total For Account 8354100021600377	\$832.27

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

FIBER

\$149.03

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

ALF Fiber

Monthly Charges

Date	Description	Quantity	Amount
Premier CI	ass Of Service	·	
Jul 02 - Au	g 01 EP-LAN 500 Mbps	2	745.00
Monthly C	harnes Subtotal		\$745.00

Taxes And Fees

14400711141000		
Description		Amount
Federal Universal Service Fund		254.36
Regulatory Cost Recovery Fee		34.03
Taxes and Fees Subtotal 603050	121227	\$288.39
Total For Account 8354100021600385		\$1,033.39

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

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Date	Description	Quantity	Amount
Premier Class (Of Service		
Jul 01 - Jul 30	EP-LAN 100 Mbps	2	456.00
Monthly Charc	ies Subtotai		\$456.00

Page 5 of 12

July 12, 2022

Invoice Number: Account: Number:

City Of Sparks 0000879071222

Hierarchy ID. Security Code: 8354 10 680 0000879

CISP2363 7911

2023, E911 Committee Meeting

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002

Taxes And Fees Description	(
Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee	4.09
Taxes and Fees Subtotal 60340/101627	\$30.99
Total For Account 8354100021600393	\$486.99

CITY OF SPARKS - FIRE STATION #4@ 1450 DISC DR 1450 DISC DR FIBER SPARKS, NV 89436-2699

Account Number: 8354100021600401 Security Code: 8530

First Ky Fiber Monthly Charges Quantity Date Description Amount Premier Class Of Service Jul 05 - Aug 04 EP-LAN 100 Mbps 506.00 Monthly Charges Subtotal \$506.00

Taxes And Fees

Description Amount Federal Universal Service Fund 172.76 Regulatory Cost Recovery Fee 23.11 Taxes and Fees Subtotal (30 3050 \$195.87 110161

Total For Account 8354100021600401

\$701.87

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

-	
2	456.00
- #3	\$456.00
	Quantity 2

Taxes And Fees Description Amount State PUC Recovery Fee 1.28 State Universal Service Fund 2.62 23.00 Local License Fee Regulatory Cost Fee Taxes and Fees Subtotal 4.09 \$30.99

Total For Account 8354100021600419

\$486.99

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
---------	---------

Premier Class Of Service	•	
Jul 02 - Aug 01 EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal		\$456.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee 603050 //1627	4.09
Taxes and Fees Subtotal	\$30.99

Total For Account 8354100021600427

\$486.99

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 Cla	ass Of Service	•	
Jul 02 - Au	g 01 EP-LAN 1 Gbps	2	878.00
Monthly C	harges Subtotal		\$878.00

Taxes And Fees MTC FIELD	
Description	Amount
State PUC Recovery Fae	2.46
State Universal Service Fund	5.05
Local License Fee	44.29
Regulatory Cost Fee 603050/130500	7.88
Taxes and Fees Subtotal	\$59.68

Total For Account 8354100021600443

\$937.68

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

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

Monthly Cha	arges 6030	50 10903	18
Date	Description	Quantity	Amount
Jun 23 - Jul 22	CB Additional Outlet	1	0.00
Jun 23 - Jul 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charg	es Subtotal		\$2,000.00

Total For Account 8354100021609329

\$2,000.00

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

Date Description Jul 05 - Aug 04 13PK Addi lpv4 Quantity

Amount 50.00

Continued on the next page

Prowse, Marlene

From: Neff, Kaela

Sent: Friday, July 22, 2022 7:08 AM

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

Ok to pay

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

Sent: Friday, July 22, 2022 6:59 AM
To: Neff, Kaela <kneff@cityofsparks.us>

Subject: Charter July bill

Kaela Ok to pay? Marlene

August 12, 2022

Invoice Number:

0000879081222 8354 10 680 0000879

Account: Number: Security Code:

Service At:

431 PRATER WAY STE CB CONTROL ACCOUNT

SPARKS NV 89431-4598

Contact Us

Questions about your bill or services?

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

Summary Details	on fullowing pages
Previous Balance	15,872.72
Payments Received -Thank You!	-15,872.72
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,881.32
Total Due By 08/29/22	\$15,881.32

Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

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

AUG 2022 /8354 10 680 0000879

NEWS AND INFORMATION



August 12, 2022

City Of Sparks

Invoice Number:

0000879081222

Service At:

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

CONTROL ACCOUNT

SPARKS NV 89431-4598

Total Due By 08/29/22

\$15,881.32

Amount you are enclosing

\$15,881.32

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

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March 16, 2023, E911 Committee Meeting oecirum» ENTERPRISE

Page 2 of 6

August 12, 2022

City Of Sparks

Invoice Number:

0000879081222 8354 10 680 0000879

Account: Number: 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 08132022 NNNNNYNN D1 000344 0001

Charge Details

27//9007-270	Previous Balance	\$15,872.72 -15,872.72
	Payment - Thank You 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 C	lass Of Servic		
Aug 10 - Se	p 09 EP-LAN 1 Gbps	2	800.00
Monthly Cl	narges Subtotal	reise from BI pectrum BI	\$800.00
Taxes A	nd Fees fe V	frum 61	v4∕ Amount
	Recovery Fee 5	Cic	2.24
	ersal Service Fund	1	4.60
Local Licen			40.36
Regulatory	Count Con	18	7.18
Regulatory	Fees Subtotal L 03	050/080710	\$54.38

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
Jul 25 - Aug 24	Digital Receiver	1	7.00
Jul 25 - Aug 24	Addi Digital Receiver	1	7.00
	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	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0,00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0 00
Jul 25 - Aug 24	CB Additional Outlet	4	D.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24		1	0.00
Jul 25 - Aug 24		7	0.00.
Jul 25 - Aug 24		1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	0.00
Jul 25 - Aug 24		1	0.00
Jul 25 - Aug 24	CB Additional Outlet	1	5.00
Jul 25 - Aug 24	Basic	1	35.82
Jul 25 - Aug 24		1	46.22
Jul 25 - Aug 24		1	100.00
Jul 25 - Aug 24		1	20.00
Monthly Charg	jes Subtotal		\$287.43
100		1	

Taxes And Fees	Conner bers	
Description	(hambers	Amount
Franchise Fee	Cra	3.19
Franchise Fee		5.16
State and Local Sales Tax		2.93
State and Local Sales Tax		2.36
Taxes and Fees Subtotal		\$13.64

Taxes and Fees Subtotal LO3050/050300 Total For Account 8354100020145226

Continued on the next page ...

\$301.07

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- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements



Payment Options

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

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.





Amount

March 16, 2023, E911 Committee Meeting ENTERPRISE

Page 3 of 6

August 12, 2022

City Of Sparks

Invoice Number:

0000879081222

Account: Number:

8354 10 680 0000879

Hierarchy ID:

CISP2363

7911 Security Code:

Questions about your bill or services?

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

9622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

ALF SORENSON 1400 BARING BLVD

SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Digital Home	1	81,99
	Digital Receiver	1	9.99
Monthly Charg			\$91.98

Taxes And Fees

Description	C 111	Amount
Broadcast TV Surcharge	ALF IV	21.00
FCC Fee	110	0.09
Franchise Fee		5.63
Franchise Fee		-0.27
Taxes and Fees Subtotal		\$26.45

Adjustments

Date	Description		Amount	
Aug 10 Sports Program C		rogram Credit	1	-5.43
Adjustmen	ts Subtotal	603400	121227	-\$5.43
Adjustments Subtotal 603400 /121227 Total For Account 8354100020224807				\$113.00

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	s Of Service			
Jul 20 - Aug 1	19 EP-LAN 500 Mbps		2	745,00
	rges Subtotal	-		\$745.00
	No. of the Control of	lec	in lork	
		Le C	سلم كالمارية	

Taxes And Fees Amount Description 2.09 State PUC Recovery Fee 4.28 State Universal Service Fund 6.69 Regulatory Cost Fee Taxes and Fees Subtotal 602000/12/193 \$13.06

Total For Account 8354100020654540

SPARKS CITY OF 1200 12**T**H ST CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Worlding Charges			
Date	Description	Quantity	Amount
Aug 09 - Sep 08	Digital Home	1	81.99
	HD Receiver Upgrade	1	5.00
	HD Receiver Upgrade	2	10.00
	Free Hd/dyr Receiver	2	-10.00

Monthly Charges cont.

Contact Us

Date	Description	Quantity	Amount
Aug 09 - Sep 08	B Digital Receivers and Inte	2	19.98
	ractive Services		
Monthly Charg	es Subtotal		\$106,97

Taxes And Fees

Description	,	Amount
Broadcast TV Surcharge	LDJTV	21.00
Franchise Fee	مر الميسا	-0.27
FCC Fee		0.09
Franchise Fee		6 38
State and Local Sales Tax		0.23
State and Local Sales Tax		0.18
Toxas and Epos Subtotal		\$27.61
61	13050/121229	

Adjustments			
Date	Description	Amount	
Jul 28	Sports Program Credit	-5,43	
	its Subtotal	-\$5,43	

Total For Account 8354100020740596

\$129.15

CITY OF SPARKS

820 VICTORIAN AVE SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

Museum

Monthly Charges

Date Description	Quantity	Amount
Aug 06 - Sep 05 Spectrum Business TV	1	19.99
Aug 06 - Sep 05 Spectrum Business Voice	. 1	39.99
Aug 06 - Sep 05 Spectrum Business	1	119.99
Aug 06 - Sep 05 Ret Sbppintplus79.99 12r	m 1	-40.00
Aug 06 - Sep 05 Fax To Email	1	0.00
Aug 06 - Sep 05 Security Suite	1 1	0.00
Monthly Charges Subtotal 6031X	01.	09 \$139.97
morning on a government Or 2003	1080710	0

Total For Account 8354100021091841

\$139.97

CITY OF SPARKS 431 PRATER WAY

CBN

\$758.06

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Premier Cl	ass Of Service		
Aug 08 - S	ep 07 Ep-lan	1	1,375.00
	harges Subtotal		\$1,375.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	3.86
State Universal Service Fund	7.91
Local License Fee	69.37
Regulatory Cost Fee	12.35



Quantity

Page 4 of 6

August 12, 2022

City Of Sparks

Invoice Number:

0000879081222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

Monthly Charges cont.

Monthly Charges Subtotal

SPARKS, NV 89431-4598

Contact Us

ALF Internet/wi-fi

Visit SpectrumBusiness.net or call 1-888-812-2591 8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

Questions about your bill or services?

603050

Account Number: 8354100021465763

PULILE Taxes And Fees cont. Taxes and Fees Subtotal (2020/04/1315 73)

Total For Account 8354100021204642 Amount \$93.49

\$1,468.49

Amount

7.00

63,00

16.45

0.00

0,00

0.00

0.00

0.00

0.00

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0.00

0,00

0.00

0.00

36.99

13.00

\$136,44

Amount

3.49

3.31

3.22

2.57

\$12.59

\$149.03

000203

Quantity

Total For Account 8354100021309664 CITY OF SPARKS - INFORMATION TECHNOLOGY

Description

\$69.99 \$69.99

Amount

POLICE, CITY OF SPARKS

1701 E PRATER WAY

Date

SPARKS, NV 89434-8979

Account Number: 8354100021214229

Description

Security Code: 1701

Monthly Charges

Aug 06 - Sep 05 Digital Receiver

Aug 06 - Sep 05 Addi Digital Receiver

Aug 06 - Sep 05 CB Additional Outlet

Aug 06 - Sep 05 CB Additional Outlet Aug 06 - Sep 05 CB Additional Outlet

Aug 06 - Sep 05 CB Additional Outlet

Aug 06 - Sep 05 Broadcast TV Surcharge

Mo

431 PRATER WAY

ecurity Code:	5693 IT/Con	NOT FILL	81 5 2183.50
onthly Cha	rges 6 USOS	0/050300	210.1-
ate	Description	Quantity	Amount
	DO A JUST DOMES	1	0.00

FIBER

Date	Description	Quantity	Amount
		4	0.00
Jul 14 - Aug 13	CB Additional Outlet	ı	
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
Jul 14 - Aug 13		1	50.00
Jul 14 - Aug 13		4	1,668.00
Jul 14 - Aug 13	Fiber Internet 1gbps	<u> </u>	2,599.00
Jul 14 - Aug 13	Fiber Internet 2gbps		
Monthly Charg	es Subtotal GUT	10-107	Ø \$4.367.00
N	es Subtotal USU7	20835	01 000 00
Total For Acco	unt 835410002146576	3 210	\$4,367.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST

SPARKS, NV 89431-3690 Account Number: 8354100021600377

Security Code: 8104

LDT Fiber

Aug 06 - Sep 05 CB Additional Outlet Aug 06 - Sep 05 CB Additional Outlet Aug 06 - Sep 05 CB Additional Outlet

Aug 06 - Sep 05 Basic Aug 06 - Sep 05 Expanded Basic

FOLILE TV Monthly Charges Subtotal

Monthly Charges Description Date Premier Class Of Service

Amount Quantity 600.00

5600.00

\$832.27

Aug 02 - Sep 01 EP-LAN 200 Mbps Monthly Charges Subtotal

Taxes And Fees

Amount Description 204,86 Federal Universal Service Fund 27.41 Regulatory Cost Recovery Fee Taxes and Fees Subtotal 603050 \$232.27 121279

Total For Account 8354100021600377

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

FIRER

SPARKS NV 89434-1642 Account Number: 8354100021600385

Security Code: 2235

Total For Account 8354100021214229 CITY OF SPARKS - ALF SORENSON

Taxes and Fees Subtotal 603380

1400 BARING BLVD

Taxes And Fees

State and Local Sales Tax

State and Local Sales Tax

Description

Franchise Fee

Franchise Fee

FIBER

SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Monthly Charges

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

Monthly Charges

Amount Quantity Description 0.00 Aug 11 - Sep 10 Pro100 Value Add Bundle 0.00 Aug 11 - Sep 10 CB Additional Outlet 69.99 Aug 11 - Sep 10 Spectrum Business

Taxes And Fees

Amount Description 254.36 Federal Universal Service Fund 34.03 Regulatory Cost Recovery Fee

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

March 16, 2023, E911 Committee Meeting oecrum» ENTERPRISE

Page 5 of 6

August 12, 2022

City Of Sparks

Invoice Number:

0000879081222 8354 10 680 0000879

Account: Number: Hierarchy ID:

CISP2363

7911 Security Code:

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

ALF Fiber Taxes And Fees cont.

Amount Description 603050 Taxes and Fees Subtotal Total For Account 8354100021600385

State PUC Recovery Fee \$288.39 State Universal Service Fund Local License Fee \$1,033.39

Regulatory Cost Fee Taxes and Fees Subtotal

Taxes And Fees

Description

Amount

Total For Account 8354100021600419

\$30.99 \$486.99

\$486.99

1.28

2.62

23.00

4.09

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

6490 VISTA BLVD

FIBER

SPARKS, NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly Charges

Amount Description Quantity Date Premier Class Of Service Jul 31 - Aug 30 EP-LAN 100 Mbps 456.00 \$456.00 Monthly Charges Subtotal

Taxes And Fees

FIRE#5 Fiber Amount Description 1.28 State PUC Recovery Fee 2.62 State Universal Service Fund 23.00 Local License Fee 4.09 Regulatory Cost Fee \$30.99 Taxes and Fees Subtotal 603000

Total For Account 8354100021600393

\$486.99

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

1450 DISC DR

FIRER

SPARKS, NV 89436-2699

Account Number: 8354100021600401

Security Code: 8530

Monthly Charges

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

Taxes And Fees Amount Description 172.76 Federal Universal Service Fund 23.11 Regulatory Cost Recovery Fee \$195.87 Taxes and Fees Subtotal 102050 \$701.87 Total For Account 8354100021600401

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

1750 E GREG ST

FIBER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Premier Cl	ass Of Service		
Aug 02 - S	ep 01 EP-LAN 100 Mbps	2	456.00
	harges Subtotal		\$456.00

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

2900 N TRUCKEE LN FIRER

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly Charges

Amount Quantity Description Premier Class Of Service Aug 02 - Sep 01 EP-LAN 100 Mbps Cier#2 Fiber \$456.00 Monthly Charges Subtotal

Taxes And Fees

Amount Description 1.28 State PUC Recovery Fee 2.62 State Universal Service Fund 23.00 Local License Fee 603050/101627 4.09 Regulatory Cost Fee \$30.99 Taxes and Fees Subtotal

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 Date Description Quantity Premier Class Of Service Aug 02 - Sep 01 EP-LAN 1 Gbps 878.00 MTC Fiber Monthly Charges Subtotal \$878.00

Taxes And Fees Amount Description 2.46 State PUC Recovery Fee 5.05 State Universal Service Fund 44.29 Local License Fee 7.88 Regulatory Cost Fee \$59.68 Taxes and Fees Subtotal 603050

Total For Account 8354100021600443

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

1701 E PRATER WAY STE SB

SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163



\$937.68

Page 6 of 6

August 12, 2022

City Of Sparks

Invoice Number:

0000879081222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

Date

Monthly Charges

CISP2363 7911

Description Jul 23 - Aug 22 CB Additional Outlet

0.00 2,000.00

Jul 23 - Aug 22 Fiber Internet 1gbps 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

POLICE

Monthly Charges

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

Cisproot Subtotal 19 Account(s)

\$15,881.32

50.00

Total For Control Account: Cisp2363

Total For Account 8354100021682128

Total Accounts: 19

\$15,881.32

Total Due By 08/29/22

\$15,881.32

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: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

March 16, 2023, E911 Committee Meeting

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

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

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

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 FEE \$0.85, FEDERAL UNIVERSAL SERVICE FUND \$2.60, LOCAL LICENSE FEE \$1,33, STATE DEAF TAX SURCHARGE \$0.08, STATE UNIVERSAL SERVICE FUND \$0.15.

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

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

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

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



Prowse, Marlene

From: Neff, Kaela

Sent: Monday, August 15, 2022 5:57 AM

To:Prowse, MarleneSubject:RE: Charter Aug 2022

Ok to pay

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

Sent: Sunday, August 14, 2022 11:53 AM To: Neff, Kaela <kneff@cityofsparks.us>

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

Subject: Charter Aug 2022

Kaela Ok to pay? Marlene

November 12, 2022

Invoice Number: Account: Number: 0000879111222 8354 10 680 0000879

Security Code: 7911

Service At:

431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

NEWS AND INFORMATION

NOV 2022/8354 10 680 0000879

Contact Us

Questions about your bill or services?

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

Summary Details	on following pages
Previous Balance	15,816.44
Payments Received -Thank You!	-15,816.44
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,821.22
Total Due By 11/29/22	\$15,821.22

Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

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

- Արդիայիայիկայիկայիկայիկին իրայիկայիկին հայ

November 12, 2022

City Of Sparks

Invoice Number:

Service At:

0000879111222 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

Total Due By 11/29/22

\$15,821.22

Amount you are enclosing

\$ 15,821,22

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

ոլոգերը ներուկնի ինրգիները ինչի ին անիկների ների ինկինի և ի

March 16, 2023, E911 Committee Meeting oectrum: ENTERPRISE

Page 2 of 6

November 12, 2022

City Of Sparks

Invoice Number:

0000879111222

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

8627 3240 NO RP 12 11132022 NNNNNYNN 01 800346 0001

Charge Details

\$15,816.44 Previous Balance -15,816.44 Payment - Thank You Nov 02 \$0.00 Remaining Balance

CISPROOT

CITY OF SPARKS - 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Description Quantity Amount Date Standard Class Of Servic Nov 10 - Dec 09 EP-LAN 1 Gbps 800.00 Monthly Charges Subtotal \$800.00

> Amount 2.24 4.60 40.30 7,18

\$54.38 \$854.38

Description
State PUG Recovery Fee
State Universal Service Fund
Local License Fee
Regulatory Co.

Regulatory Cost Fee Texes and Fees Subtotal 60 3050 /080710 -109

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
Oct 25 - Nov 24	Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Addl Digital Receiver	1	7.00
	Addl Digital Receiver	1	35.94
Oct 25 - Nov 24	Broadcast TV Surcharge	1	21.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	3	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
Oct 25 - Nov 24	CB Additional Outlet	1	00.0
Oct 25 - Nov 24	CB Additional Outlet	1	0.00
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		1	20.00
Monthly Charg		1	\$291.90
	1	ancil	1.085

Taxes And Fees	Co when be	1 2
Description	Cha	Amount
Franchise Fee		3.19
Franchise Fee		5.39
State and Local Sales Tax		2.93
State and Local Sales Tax		2.36
Taxes and Fees Subtotal	603050 (6 50200)	\$13.87

6020201020200 Total For Account 8354100020145226

Continued on the next page...

\$305.85

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 papeness 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;





March 16, 2023, E911 Committee Meeting oecmum: ENTERPRISE

Page 3 of 6

November 12, 2022

City Of Sparks

Invoice Number:

0000879111222

Account: Number: Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363 7911

Contact Us

Questions about your bill or services?

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

8622 0240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

ALF SORENSON

1400 BARING BLVD SPARKS, NV 89434-1642

Security Code: 0902

Account Number: 8354100020224807

Monthly Charges

MOURINA CHE	ii ges		
Date	Description	Quantity	Amount
Oct 25 - Nov 24	Digital Home	1	81.99
	Digital Receiver	1	9.99
Monthly Charge		,	\$91.98

Taxes And Fees

Amount Description 21.00 Broadcast TV Surcharge 0.09 FCC Fee 5.63 Franchise Fee \$26.72 Taxes and Fees Subtotal

Total For Account 8354100020224807

\$118.70

\$758.06

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		
Oct 20 - No	v 19 EP-LAN 500 Mbps	2	745.00
	harges Subtotal		\$745.00
			U

Taxes And Fees

Description State PUC Recovery Fee State Universal Service Fund 6.69 Regulatory Cost Fee Taxes and Fees Subtotal 1003050 11211013

Total For Account 8354100020654540

SPARKS CITY OF 1200 12TH ST

CBN SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

Date	Description	Quantity	Amount
Nov 09 - Dec 08	Digital Home	1	81.99
Nov 09 - Dec 08	HD Receiver Upgrade	1	5.00
Nov 09 - Dec 08	HD Receiver Upgrade	2	10 00
	Free Hd/dvr Receiver	2	-10.00
Nov 09 - Dec 08	Digital Receivers and Inte	2	19.98
	ractive Services		
Monthly Charge	es Subtotal		\$106.97

Taxes And Fees

Amount Description 21.00 Broadcast TV Surcharge

Taxes And Fees cont.

Description	LDJIV	Amount
FCC Fee		0.09
Franchise Fee		6.38
State and Local Sales Tax		0.23
State and Local Sales Tex	1	0.18
Taxes and Fees Subtotal	603050 /12122	9 \$27.88

Total For Account 8354100020740596

\$134.85

CITY OF SPARKS

820 VICTORIAN AVE SPARKS, NV 89431-5077

Account Number: 8354100021091841

Security Code: 0234

Museum

Monthly Charges

Date	Description	Quantity	Amount
Nov 06 - Dec 05	Spectrum Business TV	4	19.99
Nov 06 - Dec 05	Spectrum Business Voice	1	39.99
	Spectrum Business	1	119,99
	Ret Shppintplus79.99 12r	n 1	-40.00
Nov 06 - Dec 05		1	0.00
Nov 06 - Duc 05	Security Suite	1 1 _	0.00
Monthly Charg	es Subtotal 03050	080710	1096139.97

Total For Account 8354100021091841

\$139.97

CITY OF SPARKS 131 PRATER WAY

CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Premier Clas	s Of Service		
Nov 08 - Dec	07 Ep-lan	1	1,375.00
Monthly Cha	arges Subtotal		\$1,375.00
Branch Commence	* ************************************		

Taxes And Fees

State PUC Recovery Fee

Description

Amount

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

12.35 \$93.49

Total For Account 8354100021204642

\$1,468.49

3.86

7.91

69.37

POLICE, CITY OF SPARKS

1701 E PRATER WAY CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Nov 06 - Dec 05	Digital Receiver	1	7.00
Nov 06 - Dec 05	Addl Digital Receiver	1	63.00
Nov 06 - Dec 05	Broadcast TV Surcharge	1	21.00

March 16, 2023, E911 Committee Meeting pectrum ENTERPRISE

Page 4 of 6

November 12, 2022

City Of Sparks

Invoice Number:

0000879111222

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 11132022 NNNNNYNN 01 000346 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Nev 06 - Dec 05	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	מח.מ
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	GB Additional Outlet	1	0.00
Nov 06 Dec 05	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	GB Additional Outlet	1	0.00
	GB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05		1	36.99
	Expanded Basic	1	13.00
Monthly Charg			\$140.99
		U -+ 1 (

	\$140
a TV	

DALICE	
7 0	Amount
	3.49
Ĭ	3.54
1 = 10 loca 2 13	3.22
603380 1090 CC	2.57
	\$12.82
	POLICE 100203

Total For Account 8354100021214229 CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD

FIBER SPARKS, NV 80434-1642

Account Number: 8354100021309664

Security Code: 6450

ALF Internet/Wi-fi

\$153.81

Monthly Charges

	_		
Date	Description	Quantity	Amount
Nov 11 - Dec 10	Pro100 Value Add Bundle	1	0.00
	CB Additional Outlet	1	0.00
	Spectrum Business	1	69.99
	s Subtotal 603050	1121227	\$69.99
	nt 8354100021309664	E 7	\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY

FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

monthly one	nges		
Date	Description	Quantity	Amount
Oct 14 - Nov 13	CB Additional Outlet	1.	0.00
Oct 14 - Nov 13	13PK Addi lpv4	1	50.00
Oct 14 - Nov 13	13PK Addl Ipv4	1	50.00
Oct 14 - Nov 13	Fiber Internet 1cbps	1	1,668.00

Monthly Cha	rges cont. To		11 41 bel
Date	Description	Quantity	Amount
Oct 14 - Nov 13	Fiber Internet 2gbps	1	2,599.00
many and a set of the second	3050 080710	189 2183,5	\$4,367.00

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

Monthly Charges

Security Code: 8104

Date	Description	Qu	antity	Amount
	ass Of Service ec 01 EP-LAN 200 M	hne	2	600.00
	harges Subtotal		3.0 2.002	6600 00
		1.05	Fib	سمر قد

Tayos And Foos

I UVAS VIIG I CCA	
Description	Amount
Federal Universal Service Fund	179.40
Regulatory Cost Recovery Fee	26.58
Taxes and Fees Subtotal 603050/12/279	\$205.98
Total For Account 8354100021600377	\$805.98

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD 1400 BARING BLVD FIBER. SPARKS, NV 89434-1642

Account Number: 8354100021600385 Security Code: 2235

Monthly Charges

Date	Description	Quantity	Amount
Premier Cl	ass Of Service		
Nov 02 - D	ec 01 EP-LAN 500 Mbps	2	745.00
Monthly C	harges Subtotal	ALL FIL	\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	222.76
Regulatory Cost Recovery Fee	33.01
Taxes and Fees Subtotal 1003050 /12 12 7 Total For Account 8354100021600385	\$255.77
Total For Account 8354100021600385	\$1,000.77

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

MOUNTAIN	Gilaiges		
Date	Description	Quantity	Amount
Premier Cia	ass Of Service		
Oct 31 - No	v 30 EP-LAN 100 Mbps	2	456.00
	harges Subtotal		\$456.00

March 16, 2023, E911 Committee Meeting ENTERPRISE

Page 5 of 6

November 12, 2022

City Of Sparks

Involce Number:

0000879111222

Account: Number: Hierarchy ID:

8354 10 680 0000879

Security Code:

CISP2363 7911

Contact Us

Questions about your bill or services?

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CIRE#5Fiber **Taxes And Fees** Amount Description 1,28 State PUC Recovery Fee 2.62 State Universal Service Fund 23.00 Local License Fee 4.09 Regulatory Cost Fee \$30.99 Taxes and Fees Subtotal 603050/ \$486,99 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

Amount Quantity Description Premier Class Of Service 506.00 Nov 05 - Dec 04 EP-LAN 100 Mbps CILE #4 Fiber Monthly Charges Subtotal

Taxes And Fees

Amount Description 151.30 Federal Universal Service Fund 22.42 Regulatory Cost Recovery Fee \$173.72 Taxes and Fees Subtotal \$679.72

Total For Account 8354100021600401

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

1750 E CREG ST

FIRER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

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

Taxes And Fees

Amount Description 1.28 State PUC Recovery Fee 2.62 State Universal Service Fund 23.00 Local License Fee 4.09 Regulatory Cost Fee 1101627 \$30.99 Taxes and Fees Subtotal 103USD

Total For Account 8354100021600419

\$486,99

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE 2900 N TRUCKEE LN **FIBER** SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly	Charges		
Date	Description	Quantity	Amount
	ass Of Service	2	450.00
Nov 02 - D	ec 01 EP-LAN 100 Mbps	2	456.00
Monthly C	I C. Istantal	CIRANO GI be	\$456.00
Taxes A	and Fees	Cibe	
Description	on	•	Amount
	Recovery Fee		1.28
State Unit	Cica Eund	2	2.62
Local Lice	nce Fee	10/10/627	23.00
	10/309	0 110162/	4.09
Taxes an	y Cost Fee DOODS d Fees Subtotal		\$30.99

CITY OF SPARKS - MASTER @ 215 S 21 ST

215 8 21ST ST

Total For Account 8354100021600427

FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

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

MTC Fiber Taxes And Fees Amount Description 2,46 State PUC Recovery Fee 5.05 State Universal Service Fund 44.29 Local License Fee 7.88 Regulatory Cost Fee Taxes and Fees Subtotal 100305 \$59.68

Total For Account 8354100021600443

\$937.68

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

1701 E PRATER WAY SIE SB SPARKS, NV 89434-8979 Account Number: 8354100021609329

Security Code: 8163

POLICE - Body Cams

Monthly Charges

Date	Description	Quantity	Amount
	CB Additional Outlet	1	0.00
	Fiber Internet 1gbps	of A	2.000.00
Monthly Charg	es Subtotal 603050	1090218	\$2,000.00
	unt 8354100021609329		\$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

Description Date Nov 05 - Dec 04 13PK Addl lpv4 Quantity

Amount 50.00

Continued on the next page



\$486.99

Page 6 of 6

November 12, 2022

City Of Sparks

Invoice Number:

0000879111222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363

7911

POLICE Monthly Charges cont.

Date Description Nov 05 - Dec 04 Fiber Internet 50mbps Monthly Charges Subtotal

Amount

003050 Total For Account 8354100021682128

\$565.00 \$565.00

515.00

Cisproot Subtotal 19 Account(s)

\$15,821.22

Total For Control Account: Cisp2363 Total Accounts: 19

\$15,821.22

Total Due By 11/29/22

\$15,821.22

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 foc 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 detined 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: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 FEE \$0.85, FEDERAL UNIVERSAL SERVICE FUND \$2.29, LOCAL LICENSE FEE \$1.34, STATE DEAF TAX SURCHARGE \$0.08, STATE UNIVERSAL SERVICE FUND \$0.15.

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.

March 16, 2023, E911 Committee Meeting ENTERPRISE

Contact Us

Questions about your bill or services?

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8600 3040 NO RP 12 11132022 NNNNVVNN 01 000346 0001

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

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

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



Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, November 21, 2022 8:38 AM

To: Cc: Prowse, Marlene Prowse, Marlene

Subject:

Re: Charter Nov 2022

Ok to pay

Get Outlook for iOS

From: Prowse, Marlene <mprowse@cityofsparks.us>
Sent: Monday, November 21, 2022 8:36:01 AM

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

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

Subject: Charter Nov 2022

Kaela Ok to pay? Marlene



September 12, 2022

Invoice Number:

0000879091222 8354 10 680 0000879

Account: Number: Security Code:

Service At:

431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

NEWS AND INFORMATION

SEP 2002/8354 10 680 0000879

IMPORTANT BILLING UPDATE:

Effective with your next statement, the following pricing will change: Broadcast TV Surcharge fee will increase to \$21.00/month.

Contact Us

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

Summary Details	on following pages
Previous Balance	15,881.32
Payments Received -Thank You!	-15,881.32
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,892.72
Total Due By 09/29/22	\$15,892.72

Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

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

ովիիլիկալ_իլուկիրության անդիվ կեռին ինկային իրենի

September 12, 2022

City Of Sparks

Invoice Number:

0000879091222 Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

Total Due By 09/29/22

\$15,892.72

Amount you are enclosing

\$ 15,892,72

Please Remit Payment To:

CHARTER COMMUNICATIONS

PO BOX 94188

PALATINE IL 60094-4188

իի||Bolվիրդգեկիկ#կնուկերկայրկկկ||ՑօգՈւեյ|

March 16, 2023, E911 Committee Meeting Spectrum ENTERPRISE

Page 2 of 6

September 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879091222 8354 10 680 0000879

Account: Number: 8354
Hierarchy ID: CISP
Security Code: 7911

8354 10 680 CISP2363 Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

Charge Details

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	lass Of Servic		
Sep 10 - Oc	t 09 EP-LAN 1 Gbps	2	800.00
	narges Subtotal	rse From B	↑ \$800.00
Taxes Ar	nd Fees Pove	rse mB	iva
Description	, μ	. Jan	Amount
State PUC I	Recovery Fee SO		2.24
State Unive	rsal Service Fund		4.60
Local Licen	se Fee		40.36
Regulatory	Cost Fee	i	7.18
Taxes and	Fees Subtotal 60305	0/180710-	10 \$54.38

CITY OF SPARKS LEGISLATIVE BRANCH

Total For Account 8354100014316446

431 PRATER WAY

SPARKS, NV 89431-4598

Account Number: 8354100020145226

Security Code: 8595

Monthly Charges

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
	Addl Digital Receiver	1	35.94
Aug 25 - Sep 24	Broadcast TV Surcharge	1	16.45
	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	GB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0 00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Aug 25 - Sep 24	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	5.00
Aug 25 - Sep 24	Basic	1	35.82
Aug 25 - Sep 24	Expanded Basic	1	46.22
Aug 25 - Sep 24	Spectrum Business	1	100.00
Aug 25 - Sep 24		1	20.00
Monthly Charge	es Subtotal	7	\$287.43

Taxes	And	Fees
-------	-----	------

\$854.38

Description
Franchise Fee
Franchise Fee
State and Local Sales Tax
State and Local Sales Tax
Taxes and Fees Subtotal f

Amount 3.19 5.16

5.16 2.93 2.36 \$13.64

Total For Account 8354100020145220

\$301.07

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.





March_16, 2023, E911 Committee Meeting pectrum» ENTERPRISE

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September 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879091222

Hierarchy ID: Security Code. 8354 10 680 0000879

CISP2363

7911

ALF SORENSON 1400 BARING BLVD SPARKS, NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date Description	Quantity	Amount
Aug 25 - Sep 24 Digital Home	1	81.99
Aug 25 - Sep 24 Digital Receiver	1	9.99
Monthly Charges Subtotal		\$91.98

Taxes And Fees Description Amount Broadcast TV Surcharge 21.00 0.09 FCC Fee 5.63 Franchise Fee Taxes and Fees Subtotal \$26.72

Total For Account 8354100020224807

\$118.70

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	iss Of Service		
Aug 20 - Se	p 19 EP-LAN 500 Mbps	2	745.00
Monthly Cl	arges Subtotal		\$745.00

Taxes And Fees Description Amount State PUC Recovery Fee 2.09 3 4.28 State Universal Service Fund Regulatory Cost Fee 6.69 Taxes and Fees Subtotal \$13.06

Total For Account 8354100020654540

79.03 \$758.06

SPARKS CITY OF 1200 12TH ST

CBN SPARKS NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

-	•		
Date	Description	Quantity	Amount
Sep 09 - Oct 08	Digital Home	1	81.99
Sep 09 - Oct 08	HD Receiver Upgrade	1	5.00
Sep 09 - Oct 08	HD Receiver Upgrade	2	10,00
Sep 09 - Oct 08	Free Hd/dvr Receiver	2	-10.00
Sep 09 - Oct 08	Digital Receivers and Inte	2	19.98
	ractive Services		
Monthly Charge	es Subtotal		\$106.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00

Contact Us

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9622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

Taxes And Fees cont.

Description	LDJ TV	Amount
FCC Fee	LVJ.	0.09
Franchise Fee		6.38
State and Local Sales Tax	· ·	0.23
State and Local Sales Tax		0.18
Taxes and Fees Subtotal 6	03050 1212	29 \$27.88

Total For Account 8354100020740596 \$134.85

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

Security Code: 0234

Museum **Monthly Charges**

Date	Description	Quantity	Amount
Sep 06 - Oct 05	Spectrum Business TV	1	19.99
Sep 06 - Oct 05	Spectrum Business Voice	1	39.99
Sep 06 - Oct 05	Spectrum Business	1	119.99
Sep 06 - Oct 05	Ret Shppintplus79.99 12n	ո 1	-40.00
Sep 06 - Oct 05	Fax To Email	1	0.00
Sep 06 - Oct 05	Security Suite	1 1	0.00
Monthly Charge	Subtotal / and and	1 . 410	144 5139 97

Monthly Charges Subtotal 603050 /080110 -107 \$139.9

Total For Account 8354100021091841 \$139.97

CITY OF SPARKS 431 PRATER WAY

CBN SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	ss Of Service		
Sep 08 - Oc	t 07 Ep-lan	1	1,375.00
Monthly Ch	arges Subtotal		\$1,375.00

Taxes And Fees

I UNOS FILIO I COS	0.00014	
Description	603050/091325 603050/091325	Amount
State PUC Recovery Fee	6113050/011125	3.86
State Universal Service Fund	734.2	7.91
Local License Fee	10000	69.37
Regulatory Cost Fee 6030	50/080 110-109	12.35
Taxes and Fees Subtotal	734.24	\$93.49

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
Sep 06 - Oct 05	Digital Receiver	1	7.00
Sep 06 - Oct 05	Addl Digital Receiver	1	63.00
Sep 06 - Oct 05	Broadcast TV Surcharge	1	16.45



\$1,488.49



March_16, 2023, E911 Committee Meeting pectrum» ENTERPRISE

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September 12, 2022

City Of Sparks

Invoice Number:

0000879091222

Account: Number: Hierarchy ID: Security Code:

8354 10 680 0000879

CISP2363 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
,	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 = Oct 05	CB Additional Outlet	1	0.00
Sep 06 = Oct 05	CB Additional Outlet	1	0.00
Sep 06 = Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	CB Additional Outlet	1	0.00
Sep 06 - Oct 05	GB Additional Outlet	1	0.00
Sep 06 - Oct 05	Basic	1	36.99
Sep 06 - Oct 05	Expanded Basic	1	13.00
Monthly Charge	es Subtotal		\$136,44

Taxes Alla Tees	- 14 1 1	
Description	POLICE	Amount
Franchise Fee	1 "	3.49
Franchise Fee		3,31
State and Local Sales Tax	2.60	3.22
State and Local Sales Tax	. 1	2.57
Taxes and Fees Subtotal	603380/000003	\$12.59
	1 0 9 1/ 603	
Total For Account 835410	00021214229	\$149.03

CITY OF SPARKS - ALF SORENSON

1400 BARING BLVD FIBER

SPARKS, NV 89434-1642

664 ALF Internet /Wi-fi Account Number: 8354100021309664

Security Code: 6450

Monthly Charges

Date	Description	Quantity	Amount
Sep 11 - Oct 10	Pro100 Value Add Bundle	1	0.00
Sep 11 - Oct 10	CB Additional Outlet	1	0.00
Sep 11 - Oct 10	Spectrum Business	1 1	69.99
Monthly Charge	es Subtotal 60305	0/121277	\$69.99
	unt 8354100021309664		\$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY FIBER

SPARKS, NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

. 9		
Description	Quantity	Amount
CB Additional Outlet	1	0.00
13PK Addl Ipv4	1	50.00
13PK Addi Ipv4	1	50.00
Fiber Internet 1gbps	1	1,668.00
	Description CB Additional Outlet 13PK Addi tpv4 13PK Addi lpv4 Fiber Internet 1gbps	CB Additional Outlet 1 13PK Addl lpv4 1 13PK Addl lpv4 1

Council Monthly Charges cont.

Date	Description 6030	SU 050300	2/83.54 Amount
Aug 14 - Se	p 13 Fiber Internet 2gbps	1	2,599.00
	harges Subtotal / 03050080718 Account 835410002146576	109 266	\$4,367.00
Total For A	Account 835410002146576	3 2/8213	\$4.207.00

CITY OF SPARKS . MASTER @ 1200 12 TH ST

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

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of	Service		
Sep 02 - Oct 01	EP-LAN 200 Mbps	2	600.00
Monthly Charge	s Subtotal	LDJ Fil	\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	204.86
Regulatory Cost Recovery Fee	27.41
	\$232.27
Taxes and Fees Subtotal 603050 121219 Total For Account 8354100021600377	\$832.27

CITY OF SPARKS -ALF SORENSON @ 1400 BARING BLVD

1400 BARING BLVD **FIBER**

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges			
Date	Description	Quantity	Amount
Premier Class	Of Service		
Sep 02 - Oct 0	1 EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

ALF Fiber

Taxes And Fees

14,007,000	
Description	Amount
Federal Universal Service Fund	254.36
Regulatory Cost Recovery Fee	34.03
Regulatory Cost Recovery Fee Taxes and Fees Subtotal 603050/1212>7	\$288.39
Total For Account 8354100021600385	\$1,033.39

ď

CITY OF SPARKS - FIRE STATION #5 @ 6490 VISTA BLVI
6490 VISTA BLVD
FIBER
SPARKS, NV 89436-8020
Account Number: 8354100021600393
Security Code: 1689

Monthly Charges

Monthly Charges			
Date	Description	Quantity	Amount
Premier Cla	ss Of Service		
Aug 31 - Se	p 30 EP-LAN 100 Mbps	2	456.00
Monthly Ch	arges Subtotal		\$456.00

March 16, 2023, E911 Committee Meeting pectrum ENTERPRISE

Page 5 of 6

September 12, 2022

City Of Sparks

Invoice Number:

0000879091222 8354 10 680 0000879

Account: Number: Hierarchy ID: Security Code:

CISP2363 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

Taxes And Fees Description State DIIC Recovery Fee	ex
Description CY2	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee	4.09
Taxes and Fees Subtotal 60 3050 10/617	\$30.99
Total For Account 8354100021600393	\$486.99

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 Clas	s Of Service		
Sep 05 - Oct	04 EP-LAN 100 Mbps	2	506.00
	0	. 411	\$506.00
	·- f	PRESELY F	ber

Taxes And Fees

Laxes Will Lees	
Description	Amount
Federal Universal Service Fund	172.76
Regulatory Cost Recovery Fee	23.11
Taxes and Fees Subtotal 6 43056	101627 \$195.87

Total For Account 8354100021600401

\$701.87

\$486,99

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

1750 E GREG ST FIRER

SPARKS, NV 89431-6554

Account Number: 8354100021600419

Security Code: 5123

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	iss Of Service		
Sep 02 - Or	t 01 EP-LAN 100 Mbps	2	456.00
	arges Subtotal		\$456.00
•		1-43 Ei	34-

Taxes And Fees	+18-2"	riber
Description		Amount
State PUC Recovery Fee		1.28
State Universal Service Fund		2.62
Local License Fee	603050	23.00
Regulatory Cost Fee	600000	101601 4.09
Taxes and Fees Subtotal	1	\$30.99

Total For Account 8354100021600419

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

2900 N TRUCKEE LN **FIBER**

SPARKS, NV 89434-1552

Account Number: 8354100021600427

Security Code: 2292

Monthly	Charges		
Date	Description	Quantity	Amount
Premier Cl	ass Of Service		
Sep 02 - 0	ct 01 EP-LAN 100 Mbps	2	456.00
Monthly C	harges Subtotal	67	\$456.00
Taxes A	nd Fees	es#24,	ber
Description	on ,		Amount
State PUC	Recovery Fee		1.28
	ersal Service Fund		2.62
Local Licer	nse Fee		23.00
Regulatory	Cost Fee	1	4.09
	Fees Subtotal 1030	50/10/62	7 \$30.99

CITY OF SPARKS - MASTER @ 215 S 21 ST

Total For Account 8354100021600427

215 S 21ST ST FIBER

SPARKS, NV 89431-5562

Account Number: 8354100021600443

Security Code: 3951

Monthly Charges

Date	Description	Quantity	Amount
Premier Cla	ass Of Service		
Sec 02 - O	ct 01 EP-LAN 1 Gbps	2	878.00
	harges Subtotal		\$878.00
	■ ====================================	C	er

Taxes And Fees	NTC TI	
Description	WILL	Amount
State PUC Recovery Fee	,	2 46
State Universal Service Fund	d	5.05
Local License Fee		44.29
Regulatory Cost Fee)	7.88
Taxes and Fees Subtotal	603050/130500	\$59.68

Total For Account 8354100021600443

\$937.68

\$486.99

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
1701 E PRATER WAY STE SB
SPARKS, NV 89434-8979

Account Number: 8354100021609329

Security Code: 8163

POLICE - Body Cams

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 2	22 CB Additional Outlet	1	0.00
Aug 23 - Sep 2	22 Fiber Internet 1gbps	- 4	2,000.00
Monthly Char	ges Subtota 603050	1090018	\$2,000.00
Total For Acc	ount 8354100021609329		\$2,000.00

CITY OF SPARKS - MASTER

1701 E PRATER WAY FIBER

SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

Date Description Sep 05 - Oct 04 13PK Adal lpv4

Quantity

Amount 50.00

Continued on the next page.



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September 12, 2022

City Of Sparks

Invoice Number:

0000879091222 8354 10 680 0000879

Account: Number: Hierarchy IO: Security Code:

CISP2363

7911

Monthly Charges cont.

POLICE

Description Quantity Date Sep 05 - Oct 04 Fiber Internet 50mbps Monthly Charges Subtotal 603050

515.00 \$565.00

Total For Account 8354100021682128

\$565.00

Amount

Cisproot Subtotal 19 Account(s)

\$15,892,72

Total For Control Account: Cisp2363 Total Accounts: 19

\$15,892.72

Total Due By 09/29/22

\$15,892.72

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 (dehit 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: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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 sustamers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

March_16, 2023, E911 Committee Meeting oectrum» ENTERPRISE

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

The following taxes, fees and surcharges are included in the price of the applicable service . FEES AND CHARGES, E911 FEE \$0.85, FEDERAL UNIVERSAL SERVICE FUND \$2.60, LOCAL LICENSE FEE \$1.33, STATE DEAF TAX SURCHARGE \$0.08, STATE UNIVERSAL SERVICE FUND \$0.15.

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: Tuesday, September 13, 2022 8:04 AM

To: Prowse, Marlene Subject: RE: Charter Sep 2022

Ok to pay

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

Sent: Tuesday, September 13, 2022 7:53 AM
To: Neff, Kaela <kneff@cityofsparks.us>

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

Subject: Charter Sep 2022

Kaela Ok to pay? Marlene

October 12, 2022

Invoice Number: Account: Number: Security Code:

0000879101222 8354 10 680 0000879

7911

Service At:

431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

NEWS AND INFORMATION

OCT 2022 /8354 10 680 0000879

Contact Us

Questions about your bill or services?

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

Summary Delails	on fallowing pages
Previous Balance	15,892.72
Payments Received -Thank You!	-15,892.72
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,816.44
Total Due By 10/29/22	\$15,816.44

Welcome to Spectrum Enterprise!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652 8622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

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

հոլիզգկ<u>իկնդիլիի</u>որիիննիրինինիրիորհիսիու

October 12, 2022

City Of Sparks

Invoice Number:

0000879101222 Account: Number: 8354 10 680 0000879

Service At:

431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

Total Due By 10/29/22

\$15,816.44

Amount you are enclosing

\$

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188

PALATINE IL 60094-4188

լուրդերին կիրարար արև արդարարություն արդարություն և հերարության և հերարարարություններ և հերարարարություններ և

March 16, 2023, E911 Committee Meeting oecirum ENTERPRISE

Page 2 of 6

October 12, 2022

City Of Sparks

Invoice Number: Account: Number: 0000879101222

Hierarchy ID: Security Code: 8354 10 680 0000879

CISP2363 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

Charge Details

	ing Balance	\$0.00
Sep 21	Payment - Thank You	-15,892.72
	Previous Balance	\$15,892.72
	1862-22	

CISPROOT

CITY OF SPARKS • 5195 SPECTRUM BLVD 5195 SPECTRUM BLVD

FIBER

RENO, NV 89512-3904

feverse from Blid Spectrum Blid Account Number: 8354100014316445

Security Code: 2831

Monthly Charges

Description Date Standard Class Of Servic

Oct 10 - Nov 09 EP-LAN 1 Gbps Monthly Charges Subtotal

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
Sen 25 - Oct 24	Digital Receiver	1	7.00
	Addl Digital Receiver	1	7.00
	Addl Digital Receiver	1	7.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	35.94
Sep 25 - Oct 24	Broadcast TV Surcharge	1	16,45
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	o oo
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0,00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	GB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	GB Additional Outlet	1	0.00
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
	Spectrum Business	1	100.00
Sep 25 - Oct 24	5pk Addl lpv4	1	20.00
Monthly Charn		- A - 1	\$287.43

Monthly Charges Subtotal

Amount

800.00 \$800.00

Amount

2.24

4.60

40.36

7.18

\$54.38

\$854.38

Taxes And Fees Description Franchise Fee Franchise Fee State and Local Sales Tax

State and Local Sales Tax Taxes and Fees Subtotal

Council bers, 5:16 2.93 2.36 \$13.64

\$301.07 Total For Account 8354100020145226

Continued on the next page....

Amount

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.

- · Debli 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 bitt 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.





March 16, 2023, E911 Committee Meeting Spectrum ENTERPRISE

Page 3 of 6

October 12, 2022

City Of Sparks

Invoice Number:

0000879101222

Account: Number: Hierarchy ID: Security Code:

8354 10 680 0000879

CISP2363

7911

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

9622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

ALF SORENSON 1400 BARING BLVD SPARKS NV 89434-1642

Account Number: 8354100020224807

Security Code: 0902

Monthly Charges

Date Description Sep 25 - Oct 24 Digital Home	Quantity	Amount 81.99
Sep 25 Oct 24 Digital Receiver	<u> </u>	9.99
Monthly Charges Subtotal	ALF TV	\$91.98

Taxes And Fees

Description		Amount
Broadcast TV Surcharge	1	21.00
FCC Fee		0.09
Franchise Fee	603440/21127	5.63
Taxes and Fees Subtotal	7121001	\$26.72

Total For Account 8354100020224807

\$118.70

CITY OF SPARKS 98 RICHARDS WAY

SPARKS, NV 89431-2363

Account Number: 8354100020654540

Security Code: 5947

Monthly Charges

Date	Description	Quantity	Amount
Premier Class	Of Service		
Sep 20 - Oct	19 EP-LAN 500 Mbps	2	745.00
Monthly Cha	rges Subtotal		\$745.00

Taxes And Fees

Description State PUC Recovery Fee State Universal Service Fund 6.69 Regulatory Cost Fee

\$13.06 Taxes and Fees Subtotal 60 3050 / 121143 \$758.06 Total For Account 8354100020654540

SPARKS CITY OF

1200 12TH ST

SPARKS, NV 89431-3690

Account Number: 8354100020740596

Security Code: 6836

Monthly Charges

monthly one	5		
Date	Description	Quantity	Amount
Oct 09 - Nov 08	Digital Home	1	81.99
	HD Receiver Upgrade	1	5.00
	HD Receiver Upgrade	2	10.00
	Free Hd/dvr Receiver	2	-10.00
Oct 09 - Nov 08	Digital Receivers and Interactive Services	2	19.98
Monthly Charge			\$106.97

Taxes And Fees

I dags And I cos	
Description	Amount
Broadcast TV Surcharge	21.00

Taxes And Fees cont.

Contact Us

Description	LOJTV	Amount
FCC Fee		0.09
Franchise Fee		6.38
State and Local Sales Tax	1 - 1 - 0	0.23
State and Local Sales Tax	603050/121229	0.18
Taxes and Fees Subtotal		\$27.88

Total For Account 8354100020740596

\$134.85

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

Security Code: 0234

M u seum

Date	Description	Quantity	Amount
Oct 06 - Nov 05	Spectrum Business TV	1	19.99
Oct 06 - Nov 05	Spectrum Business Voice	1	39.99
Oct 06 - Nov 05	Spectrum Business	1	119,99
Oct 06 - Nov 05	Ret Spppintplus79.99 12n	n 1	-40.00
Oct 06 - Nov 05		1	0.00
Oct 06 Nov 05	Security Strite	- d	0.00
Monthly Charge	es Subtotal COBOS 0/0	180710 16	5139.97
Total For Acco	unt 8354100021091841		\$139.97

CITY OF SPARKS 431 PRATER WAY

CBN

SPARKS, NV 89431-4598

Account Number: 8354100021204642

Security Code: 2242

Monthly Charges

Date	Description	Quantity	Amount
Premier Clas		9	4 03E 00
Oct 08 - Nov	07 Ep-lan		1,375.00
Monthly Cha	arges Subtotal	PULICE	\$1,375.00

Taxes And Fees Amount -Description 3.86 State PUC Recovery Fee 7.91 State Universal Service Fund 69.37 Local License Fee 12.35 Regulatory Cost Fee \$93.49

Total For Account 8354100021204642

\$1.468.49

POLICE, CITY OF SPARKS 1701 E PRATER WAY

Taxes and Fees Subtotal

CBN SPARKS, NV 89434-8979

Account Number: 8354100021214229

Security Code: 1701

Monthly Charges

Date	Description	Quantity	Amount
Oct 06 - Nov 05	Digital Receiver	1	7.00
	Addl Digital Receiver	1	63.00
	Broadcast TV Surcharge	1	21.00

Continued on the next page......



March 16, 2023, E911 Committee Meeting ENTERPRISE

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October 12, 2022

City Of Sparks

Invoice Number:

0000879101222 8354 10 680 0000879

Account: Number: 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 10132022 NNNNNYNN 01 000354 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	†	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	CB Additional Outlet	1	0.00
Oct 06 - Nov 05	Basic	1	36.99
Oct 06 - Nov 05	Expanded Basic	1	13.00
Monthly Charg	es Subtotal	·	\$140.99

Taxes And Fees	POLICE
Description	+√ Amount
Franchise Fee	3.49
Franchise Fee	3.54
State and Local Sales Tax	/ 3.22
State and Local Sales Tax	1.03380 / 190203 2.57
Taxes and Fees Subtotal	\$12.82

Total For Account 8354100021214229

\$153.81

CITY OF SPARKS - ALF SORENSON 1400 BARING BLVD

FIBER SPARKS, NV 89434-1642

Account Number: 8354100021309664

Security Code: 6450

Acfinteret/wi-Fi

Monthly Charges

Date	Description	Quantity	Amount
Oct 11 - Nov 10	Pro100 Value Add Bundle	e 1	0.00
	CB Additional Outlet	1	0.00
Oct 11 - Nov 10	Spectrum Business	1	69.99
Monthly Charge	es Subtotal 6030	50/12122	\$69.99
Total For Acco	unt 8354100021309664	(f)	\$69,99

CITY OF SPARKS - INFORMATION TECHNOLOGY

431 PRATER WAY FIBER

SPARKS NV 89431-4598

Account Number: 8354100021465763

Security Code: 5693

Monthly Charges

Monthly Charges				
Date	Description	Quantity	Amount	
Sep 14 - Oct 13	CB Additional Outlet	1	0.00	
Sep 14 - Oct 13	13PK Addl lpv4	1	50.00	
Sep 14 - Oct 13	13PK Addl lpv4	1	50.00	
	Fiber Internet 1abos	1	1.668.00	

Monthly Cha	arges cont. (*/(Description	cuneil F	1 ber 183 50
Date	Description	Quantity	` Amount
Sep 14 - Oct 13	Fiber Internet 2gbps	1	2,599.00
Manthly Chara	es Subtotal 3550/0 3 0710 -1 unt 8354100021465763	19 21835	D \$4,367.00 \$4,367.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST 1200 12TH ST **FIBER** SPARKS, NV 80431-3600 Account Number: 8354100021600377 Security Code: 8104

Monthly Charges

Date	Description	Quantity	Amount
Premier CI	ass Of Service		
Oct 02 - No	ov 01 EP-LAN 200 Mbps	2	600.00
Monthly C	harges Subtotal	LDI File	\$600.00

Tayes And Fees

I DVG3 WILD I CC3	
Description	Amount
Federal Universal Service Fund	179.40
Regulatory Cost Recovery Fee	26.58
Taxes and Fees Subtotal	\$205.9B
Taxes and Fees Subtotal 603050 /21229 Total For Account 8354100021600377	\$805.98

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

SPARKS, NV 89434-1642

Account Number: 8354100021600385

Security Code: 2235

Monthly Charges

Date [Description	Quantity	Amount
Premier Class Of	Service		
Oct 02 - Nov 01 E	EP-LAN 500 Mbps	2	745.00
Monthly Charges	California		\$745.00
incinally officings.	A	LFFil	200

Taxes And Fees

Description	Amount
Federal Universal Service Fund	222.76
Regulatory Cost Recovery Fee j	33.01
Taxes and Fees Subtotal 6030 50/121227	\$255.77
Total For Account 8354100021600385	\$1,000.77

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

6490 VISTA BLVD **FIBER**

SPARKS NV 89436-8020

Account Number: 8354100021600393

Security Code: 1689

Monthly C	narges		
Date	Description	Quantity	Amount
Premier Class	s Of Service		
Oct 01 - Oct 3	30 EP-LAN 100 Mbps	2	456.00
	rges Subtotal		\$456.00

March 16, 2023, E911 Committee Meeting ENTERPRISE

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October 12, 2022

City Of Sparks

Invoice Number:

0000879101222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code:

CISP2363 7911

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8622 3240 NO RP 12 10132022 NHNNNYNN 01 000354 0001

Taxes And Fees	CIRE#5 Fiber
Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2,62
Local License Fee	23.00
D. Johns Cont Foo	4,09
Taxes and Fees Subtotal	\$30.99
Total For Account 835410002	1600393 \$486.99

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
	ass Of Service	2	506.00
	harges Subtotal	CIERAY	\$506.00
	80 L F . I .	13/11	

Taxes And Fees Amount Description 151.30 Federal Universal Service Fund 22.42 Regulatory Cost Recovery Fee \$173.72 Taxes and Fees Subtotal

Total For Account 8354100021600401 CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST 1750 E GREG ST FIBER SPARKS, NV 89431-6554 Account Number, 8354100021600419

Monthly Charges

Security Code, 5123

Date	Description	Quantity	Amount
	ss Of Service		Whate(145.61
Oct 02 - Nov	01 EP-LAN 100 Mbps	2	456.00
Monthly Ch		TRE#3	\$456.00
Taxes An	id Fees	hoer	
Description	1	1 "	Amount
	Recovery Fee		1.28
	rsal Service Fund		2.62
Local Licens			23.00
		120	4.09
Regulatory			\$30,99
Taxes and	Fees Subtotal la 6209	50 / 10627	1
Total For A	Fees Subtotal (2.630)	19 110000	\$486.99

A. contitu

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

SPARKS, NV 89434-1552 Account Number: 8354100021600427

Security Code: 2292

Date	Charges Description	Quantity	Amount
	ass Of Service		
	ov 01 EP-LAN 100 Mbps	2	456.00
Monthly C	harman Subtotal	22#2	\$456.00
Taxes A	and Fees	22.#2 Ciber	Amount
Description	on	()	
State PUC	Recovery Fee		1.28
	ersal Service Fund		2.62
Local Lice			23.00
		1	4.09
	y Cost Fee d Fees Subtotal (1020	50/10162	7 \$30.99
Total For	Account 83541000216004		\$486.99

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

SPARKS, NV 89431-5562 Account Number: 8354100021600443

Security Codo: 3951

Monthly Charges Subtotal

\$679.72

Amount

Monthly	Charges		
Date	Description	Quantity	Amount
Premier Cla	ass Of Service		200
Oct 02 - No	v 01 EP-LAN 1 Gbps	2	878.00
	harans Subtotal		\$878.00

TAMES OF REPORTS OF THE PLANE.	APT C	
Taxes And Fees	MIT	
Description		Amount
State PUC Recovery Fee	1: hot	2.46
State Universal Service Fund	fi her	5.05
Local License Fee		44.29
Regulatory Cost Fee		7.88
Taxes and Fees Subtotal		\$59.68

Total For Account 8354100021600443

\$937.68

POLKE-BODY CAMS CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89 1701 E PRATER WAY STE SB SPARKS, NV 89434-8979 Account Number: 8354100021609329 Security Code: 8163

Monthly Cha	irges		
Date	Description	Quantity	Amount
Sen 23 - Oct 22	CB Additional Outlet	1	0.00
Sen 23 - Oct 22	Fiber Internet 1abps	, 1	2,000.00
Monthly Charge	es Subtotal t	1	\$2,000.00
Total For Acco	es Subtotal 603050 unt 8354100021609329	1690218	\$2,000.00

CITY OF SPARKS - MASTER 1701 E PRATER WAY

FIBER SPARKS, NV 89434-8979

Account Number: 8354100021682128

Security Code: 5210

Monthly Charges

Description Date Oct 05 - Nov 04 13PK Addi lpv4

Quantity

Amount 50.00

Continued on the next page



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October 12, 2022

City Of Sparks

invoice Number:

0000879101222

Account: Number:

8354 10 680 0000879

Hierarchy ID: Security Code: CISP2363

7911

POLICE

Amount Quantity Description Date Oct 05 - Nov 04 Fiber Internet 50mbps 515.00 5 \$565.00 Monthly Charges Subtotal \$565.00 Total For Account 8354100021682128

Gisproot Subtotal 19 Account(s)

\$15,816.44

Total For Control Account: Cisp2363 **Total Accounts: 19**

Monthly Charges cont.

\$15,816.44

Total Due By 10/29/22

\$15,816.44

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 - Charlor 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 roturned. It 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: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

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.

The following taxes, fees and surcharges are included in the price of the applicable service - . FEES AND CHARGES: E911 FEE \$0.85, FEDERAL UNIVERSAL SERVICE FUND \$2.29, LOCAL LICENSE FEE \$1,34, STATE DEAF TAX SURCHARGE \$0.08, STATE UNIVERSAL SERVICE FUND \$0.15.

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 manth.

March 16, 2023, E911 Committee Meeting

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3622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

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 29881, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Prowse, Marlene

From:

Neff, Kaela

Sent:

Monday, October 24, 2022 12:05 PM

To:

Prowse, Marlene

Subject:

RE: Charter Oct bill

Ok to pay

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

Sent: Monday, October 24, 2022 11:48 AM To: Neff, Kaela < kneff@cityofsparks.us>

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

Subject: Charter Oct bill

Kaela Ok to pay? Marlene