

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.



City of Sparks
431 Prater Way
P.O. Box 857
Sparks, NV 89432-0857
Phone: (775) 353-2273 FAX: (775) 353-2399

March 16, 2023, E911 Committee Meeting
Purchase Order

Tax ID#	Page
886000202	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	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

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)	

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES INVOICE INUS120958: YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES INVOICE. INCLUDES BWC/FLEET, TASER 7, INTERVIEW ROOMS & STREAMING, AND EVIDENCE.COM BASIC/PROFESSIONAL LICENSES.	481,531.12	481,531.12
1	0.0			0.00	0.00
1	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 E911 ON JANUARY 19, 2023.		
1	0.0			0.00	0.00
			ORIGINAL CONTRACT APPROVED BY COUNCIL ON 12/14/20.		

"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.cityofsparks.us/your-government/departments/purchasing.php>

PO Total

\$481,531.12

Authorized Signature

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

March 16, 2023, E911 Committee Meeting

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date 12/19/22	F.O.B. Point	Tax Exemption Nevada NRS 372.325/Federal A-396200	Mail Invoices To Finance Department	Number
Discount Terms		Delivery Time	Vendor Number 026737	This Number Must Appear On All Packages And Papers Relating To This Order ↑
Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, option 5, option 1			Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1		Invoice INUS120958: Year 3 of 5 annual contract of services invoice. Includes BWC/Fleet, Taser 7, Interview Rooms & Streaming, and Evidence.com basic/professional licenses	\$481,531.12	\$481,531.12
			Total	\$481,531.12
Program Number 090218 090201 101632 23-1096 080731 sub 080731-110		Agresso Account Number 603055 603055 603242 603445 603057	Encumbrance Amount \$351,408.00 \$16,020.00 \$2,340.00 \$93,600.00 18,163.12 \$481,531.12	

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice

March 16, 2023, E911 Committee Meeting

Invoice ID INUS120958
Date 01-Dec-22
Page 1 of 4
Sales Order
Requisition
Your Ref
Our Ref
Payment Net 30 days
Invoice Account 112577
Terms of Delivery FCA

BILL TO

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

SHIP TO

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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	87057	TECH ASSURANCE PLAN 1-BAY FLEX 2 DOCK PAYMENT Tax Date 01-Dec-22	4.00	39.00	156.00
2	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT Tax Date 01-Dec-22	4.00	311.50	1,246.00
3	1	50057	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 3 PAYMENT Tax Date 01-Dec-22	16.00	1,057.32	16,917.12
4	1	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT Tax Date 01-Dec-22	130.00	720.00	93,600.00
5	1	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT Tax Date 01-Dec-22	44.00	1,776.00	78,144.00
6	1	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)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS120958	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS120958	Reference No INUS120958	Phoenix AZ 85034
					Reference No INUS120958

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

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

Invoice

Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
 TIN: 86-0741227
 DUNS Number: 832176382
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Invoice ID INUS120958
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 1701 E Prater Way
 Sparks, NV 89434-8979
 USA

SHIP TO

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

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
7	1	73841	EVIDENCE.COM BASIC LICENSE PAYMENT Tax Date 01-Dec-22	37.00	180.00	6,660.00
8	1	20410	2020 - UNLIMITED 7 + PAYMENT YEARS 1-5 Tax Date 01-Dec-22	130.00	2,028.00	263,640.00
9	1	87068	TECH ASSURANCE PLAN FLEX 2 CAMERA AND CONTROLLER PAYMENT Tax Date 01-Dec-22	22.00	366.00	8,052.00
10	1	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	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS120958	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS120958	Reference No INUS120958	Phoenix AZ 85034
					Reference No INUS120958

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Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
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arinquies@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**March 16, 2023, E911 Committee Meeting**

Invoice ID INUS120958
Date 01-Dec-22
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Sales Order
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SHIP TO

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

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

Payment Due 31-Dec-22**PAYMENT REMITTANCE INFORMATION**

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

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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**March 16, 2023, E911 Committee Meeting**

Invoice ID INUS120958
Date 01-Dec-22
Page 4 of 4
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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

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

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

PAYMENT REMITTANCE INFORMATION

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

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

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**City of Sparks**

431 Prater Way

P.O. Box 857

Sparks, NV 89432-0857

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

March 16, 2023 E911 Committee Meeting

Purchase Order

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	Ship To	Bill To
	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434	Sparks Police Department 1701 E. Prater Way Sparks, NV 89434

Vendor No	Fax#	Payment Terms	FOB Point
026737	(480) 991-0791 Ext.	Net 30 days	Freight on Board: Destination
Date of Order		Requestor	Buyer
January 4, 2023		L. SCHELVIS/PD	Dan Marran (Purchasing Mgr)

Line	Quantity	Unit	Description	Unit Price	Extension
1	1.0	LS	YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES, INCLUDES YEAR 3 OF 5 ANNUAL CONTRACT OF SERVICES, INCLUDES FLEET 3 ADVANCED.	4,186.98	4,186.98
1	0.0		INVOICE #INUS123599	0.00	0.00
1	0.0			0.00	0.00
1	0.0		(ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 12/14/20)	0.00	0.00

"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.cityofsparks.us/your_government/departments/purchasing.php

PO Total**\$4,186.98****Authorized Signature**

CITY OF SPARKS REQUEST FOR PURCHASE ORDER

March 16, 2023, E911 Committee Meeting

This Document has no legal force and effect and shall not bind the City of Sparks to make any purchases unless it has been properly executed by the City of Sparks Purchasing Manager.

Date 12/27/22	F.O.B. Point	Tax Exemption Nevada NRS 372.325/Federal A-396200	Mail Invoices To Finance Department	Number
Discount Terms		Delivery Time	Vendor Number 026737	This Number Must Appear On All Packages And Papers Relating To This Order ↑
Axon Enterprises, Inc. PO Box 29661 Dept. 2018 Phoenix, AZ 85038-9661 480-991-0797, option 5, option 1			Bill to: Sparks Police Department Attn: Tara Edmonson 1701 E. Prater Way Sparks, NV 89434	
Item #	Quantity/Unit	Description/Additional Information	Unit \$ Price	Total \$ Price
1		Invoice INUS123599: Year 3 of 5 annual contract of services invoice. Includes Fleet 3 Advanced	\$4186.98	\$4186.98
			Total	\$4186.98
Program Number 090218		Agresso Account Number 603055	Encumbrance Amount \$4,186.98	

DEPT. APPROVAL/DATE

 12/27/22

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



Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquies@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID INUS123599
Date 15-Dec-22
Page 1 of 3
Sales Order
Requisition
Your Ref P.O. #100023993
Our Ref
Payment Net 30 days
Invoice Account 112577
Terms of Delivery FCA

BILL TO

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

SHIP TO

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

Ship to*		Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
1		Fleet3A	Fleet 3 Advanced	1.00		2,256.00

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP Tax Date 15-Dec-22	1.00	1,232.00	360.59
8	1	72036	FLEET 3 STANDARD 2 CAMERA KIT Tax Date 11-Oct-22	2.00	2,405.00	1,407.80
9	1	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT Tax Date 15-Dec-22	2.00	277.76	162.59

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS123599	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS123599	Reference No INUS123599	Phoenix AZ 85034
					Reference No INUS123599

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

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

Invoice



Axon Enterprise Inc.
 PO BOX 29661
 DEPARTMENT 2018
 PHOENIX, AZ 85038-9661
 Ph: 1-480-991-0797, option 5, option 1
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 Page 2 of 3
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BILL TO

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

SHIP TO

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

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

Payment Due 14-Jan-23

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS123599	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	1820 E Sky Harbor Circle South,
		Reference No	INUS123599	Reference No INUS123599	Phoenix AZ 85034
					Reference No INUS123599

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 Sparks, NV 89434-8979
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Tax Note*Ship-to-address Legend***

1 Sparks Police Dept. - NV
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Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
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		Reference No	INUS123599	Reference No INUS123599	Phoenix AZ 85034
					Reference No INUS123599

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Payment Details

Jul 2022

Invoice Plan		Item	Description	Qty	Subtotal	Tax	Total
Year 2		72036	FLEET 3 STANDARD 2 CAMERA KIT	2	\$586.59	\$0.00	\$586.59
Year 2		80462	FLEET 3 ADVANCED BUNDLE WITH TAP TRUE UP	1	\$150.24	\$0.00	\$150.24
Year 2		80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$67.75	\$0.00	\$67.75
Year 2		Fleet3A	Fleet 3 Advanced	1	\$939.99	\$0.00	\$939.99
Total					\$1,744.57	\$0.00	\$1,744.57

Dec 2022

Invoice Plan		Item	Description	Qty	Subtotal	Tax	Total
Year 3		72036	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	1	\$360.59	\$0.00	\$360.59
Year 3		80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	\$162.59	\$0.00	\$162.59
Year 3		Fleet3A	Fleet 3 Advanced	1	\$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		72036	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	1	\$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	1	\$2,256.00	\$0.00	\$2,256.00
Total					\$4,186.98	\$0.00	\$4,186.98

Dec 2024

Invoice Plan		Item	Description	Qty	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	1	\$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	1	\$2,256.01	\$0.00	\$2,256.01
Total					\$4,186.99	\$0.00	\$4,186.99

\$2000.00/month (July 2022 - June 2023)

March 16, 2023, E911 Committee Meeting

Spectrum
ENTERPRISE

July 12, 2022
Invoice Number: 0000879071222
Account Number: 8354 10 680 0000879
Security Code: 7911
Service At: 431 PRATER WAY STE CB
CONTROL ACCOUNT
SPARKS NV 89431-4598

JUL 2022 / 8354 10 680 0000879

NEWS AND INFORMATION

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

Summary

Details on following pages

Previous Balance	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



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.

July 12, 2022

City Of Sparks

Spectrum
ENTERPRISE

4145 S 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

Invoice Number: 0000879071222
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	\$15,872.72
Amount you are enclosing	\$ 15,872.72



Please Remit Payment To:

CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188



835410680000087915872724

Contact Us
Questions about your bill or services?
 Visit **SpectrumBusiness.net** or call **1-888-812-2591**
 8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002





Page 3 of 12

July 12, 2022

Invoice Number: 0000879071222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 07 132022 NNNNNYNN 01 000327 0002

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

Monthly Charges

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Digital Home	1	81.99
Jun 25 - Jul 24	Digital Receiver	1	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
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
Jun 20 - Jul 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	4.28
Regulatory Cost Fee	6.69
Taxes and Fees Subtotal	\$13.06
Total For Account 8354100020654540	\$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
Jul 09 - Aug 08	Digital Home	1	81.99
Jul 09 - Aug 08	HD Receiver Upgrade	1	5.00
Jul 09 - Aug 08	HD Receiver Upgrade	2	10.00
Jul 09 - Aug 08	Free Hd/dvr Receiver	2	-10.00
Jul 09 - Aug 08	Digital Receivers and Interactive Services	2	19.98
Monthly Charges Subtotal			\$106.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00

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

Monthly Charges

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 M	1	-20.00
Jul 06 - Aug 05	Spectrum Business	1	119.99
Jul 06 - Aug 05	Sbpp Ret Internet \$69.99	1	-80.00
Jul 06 - Aug 05	Fax To Email	1	0.00
Jul 06 - Aug 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$119.97
Total For Account 8354100021091841			\$119.97

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

Monthly Charges

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

Taxes And Fees

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

Date	Description	Quantity	Amount
Jul 06 - Aug 05	Digital Receiver	1	7.00
Jul 06 - Aug 05	Addl Digital Receiver	1	63.00

Page 4 of 12 July 12, 2022
City Of Sparks
Invoice Number: 0000879071222
Account Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
Questions about your bill or services?
Visit SpectrumBusiness.net or call 1-888-812-2591
8622 3240 NO RP 12 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	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	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 Charges Subtotal			\$136.44

Taxes And Fees

Description	Amount
Franchise Fee	3.49
Franchise Fee	3.31
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Taxes and Fees Subtotal	\$12.59
Total For Account 8354100021214229	\$149.03

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

Monthly Charges

Date	Description	Quantity	Amount
Jul 11 - Aug 10	Pro100 Value Add Bundle	1	0.00
Jul 11 - Aug 10	CB Additional Outlet	1	0.00
Jul 11 - Aug 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664			\$69.99

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

Monthly Charges

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Jun 14 - Jul 13	Fiber Internet 1gbps	1	1,668.00
Jun 14 - Jul 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$4,367.00
Total For Account 8354100021465763			\$4,367.00

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

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Jul 02 - Aug 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges 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
SPARKS, NV 89434-1642
Account Number: 8354100021600385
Security Code: 2235

Monthly Charges

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

Taxes And Fees

Description	Amount
Federal Universal Service Fund	254.36
Regulatory Cost Recovery Fee	34.03
Taxes and Fees Subtotal	\$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 Charges Subtotal			\$456.00



Page 5 of 12

July 12, 2022

Invoice Number: 0000879071222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 07132022 NNNNNYNN 01 000327 0002

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	4.09
Taxes and Fees Subtotal	\$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
Jul 05 - Aug 04	EP-LAN 100 Mbps	2	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	\$195.87

Total For Account 8354100021600401 **\$701.27**

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
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	4.09
Taxes and Fees Subtotal	\$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

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

Taxes And Fees

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

Total For Account 8354100021600443 **\$937.68**

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

Monthly Charges

Date	Description	Quantity	Amount
Jun 23 - Jul 22	CB Additional Outlet	1	0.00
Jun 23 - Jul 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00

Total For Account 8354100021609329 **\$2,000.00**

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

Monthly Charges

Date	Description	Quantity	Amount
Jul 05 - Aug 04	13PK Addl Ipv4	1	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

Spectrum
 ENTERPRISE

August 12, 2022
 Invoice Number: 0000879081222
 Account: Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CONTROL ACCOUNT
 SPARKS NV 89431-4598

AUG 2022 / 8354 10 680 0000879

NEWS AND INFORMATION
Contact Us
Questions about your bill or services?

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

Summary
Details on following pages

Previous Balance	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.

Spectrum
 ENTERPRISE

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



August 12, 2022

City Of Sparks

Invoice Number: 0000879081222
 Account: Number: 8354 10 680 0000879
 Service At: 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



835410680000087915881329

Invoice Number: 0000879081222
Account: Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
Questions about your bill or services?
 Visit **SpectrumBusiness.net** or call **1-888-812-2591**
 8622 3240 NO RP 12 08132022 NNNNNYNN D1 000344 0001

Charge Details

	Previous Balance	\$15,872.72
Aug 04	Payment - Thank You	-15,872.72
	Remaining Balance	\$0.00

CISROOT

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			
Aug 10 - Sep 09	EP-LAN 1 Gbps	2	800.00
Monthly Charges Subtotal			\$800.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.24
State Universal Service Fund	4.60
Local License Fee	40.36
Regulatory Cost Fee	7.18
Taxes and Fees Subtotal	\$54.38

Total For Account 8354100014316445 \$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
Jul 25 - Aug 24	Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	35.94
Jul 25 - Aug 24	Broadcast TV Surcharge	1	16.45
Jul 25 - Aug 24	CB Additional Outlet	1	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	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	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	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	Basic	1	35.82
Jul 25 - Aug 24	Expanded Basic	1	46.22
Jul 25 - Aug 24	Spectrum Business	1	100.00
Jul 25 - Aug 24	Spk Addl Ipv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	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

Total For Account 8354100020145226	\$301.07
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Continued on the next page 22

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.



August 12, 2022

Invoice Number: 0000879081222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 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
Jul 25 - Aug 24	Digital Receiver	1	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
Franchise Fee	-0.27
Taxes and Fees Subtotal	\$26.45

Adjustments

Date	Description	Amount
Aug 10	Sports Program Credit	-5.43
Adjustments Subtotal		-\$5.43

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
Jul 20 - Aug 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

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

Total For Account 8354100020654540 **\$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
Aug 09 - Sep 08	Digital Home	1	81.99
Aug 09 - Sep 08	HD Receiver Upgrade	1	5.00
Aug 09 - Sep 08	HD Receiver Upgrade	2	10.00
Aug 09 - Sep 08	Free Hd/dvr Receiver	2	-10.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Aug 09 - Sep 08	Digital Receivers and Interactive Services	2	19.98

Monthly Charges Subtotal **\$106.97**

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00
Franchise Fee	-0.27
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	\$27.61

Adjustments

Date	Description	Amount
Jul 28	Sports Program Credit	-5.43
Adjustments 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

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 Sbbpintplus79.99 12m	1	-40.00
Aug 06 - Sep 05	Fax To Email	1	0.00
Aug 06 - Sep 05	Security Suite	1	0.00

Monthly Charges Subtotal **\$139.97**

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
Aug 08 - Sep 07	EP-lan	1	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

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

August 12, 2022

City Of Sparks
 Invoice Number: 0000879081222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

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 8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 0001

Taxes And Fees cont.

Description	Amount
Taxes and Fees Subtotal	\$93.49
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

Date	Description	Quantity	Amount
Aug 06 - Sep 05	Digital Receiver	1	7.00
Aug 06 - Sep 05	Addl Digital Receiver	1	63.00
Aug 06 - Sep 05	Broadcast TV Surcharge	1	16.45
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	CB Additional Outlet	1	0.00
Aug 06 - Sep 05	Basic	1	36.99
Aug 06 - Sep 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$136.44

Taxes And Fees

Description	Amount
Franchise Fee	3.49
Franchise Fee	3.31
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Taxes and Fees Subtotal	\$12.59
Total For Account 8354100021214229	\$149.03

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

Monthly Charges

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

Monthly Charges cont.

Date	Description	Quantity	Amount
Monthly Charges Subtotal			\$69.99
Total For Account 8354100021309664	\$69.99		

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

Monthly Charges

Date	Description	Quantity	Amount
Jul 14 - Aug 13	CB Additional Outlet	1	0.00
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
Jul 14 - Aug 13	Fiber Internet 1gbps	1	1,668.00
Jul 14 - Aug 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$4,367.00
Total For Account 8354100021465763	\$4,367.00		

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

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 02 - Sep 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges 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
 SPARKS, NV 89434-1642
 Account Number: 8354100021600385
 Security Code: 2235

Monthly Charges

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

Taxes And Fees

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

August 12, 2022

City Of Sparks
 Invoice Number: 0000879081222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

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Taxes And Fees cont.

ALF Fiber

Description	Amount
Taxes and Fees Subtotal	\$288.39
Total For Account 8354100021600385	\$1,033.39

Taxes And Fees

Fiber #3

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	\$30.99
Total For Account 8354100021600419	\$486.99

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

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

Monthly Charges

Date	Description	Quantity	Amount
Premier Class Of Service			
Jul 31 - Aug 30	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

Monthly Charges

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

Taxes And Fees

Fiber #5

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	\$30.99
Total For Account 8354100021600393	\$486.99

Taxes And Fees

Fiber #2

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	\$30.99
Total For Account 8354100021600427	\$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

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

Monthly Charges

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

Taxes And Fees

Fiber #4

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

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

Monthly Charges

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

Taxes And Fees

MTC Fiber

Description	Amount
State PUC Recovery Fee	2.46
State Universal Service Fund	5.05
Local License Fee	44.29
Regulatory Cost Fee	7.88
Taxes and Fees Subtotal	\$59.68
Total For Account 8354100021600443	\$937.68

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

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August 12, 2022

City Of Sparks
 Invoice Number: 0000879081222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 08132022 NNNNNYNN 01 000344 C001

Monthly Charges

Date	Description	Quantity	Amount
Jul 23 - Aug 22	CB Additional Outlet	1	0.00
Jul 23 - Aug 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00
Total For Account			\$2,000.00

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

Monthly Charges

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

Cisproot Subtotal 19 Account(s) \$15,881.32
 Total For Control Account: Cisp2363
 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.

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, Marlene
Subject: 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: 0000879111222
 Account: Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CTRL ACCT
 SPARKS NV 89431-4598

Nov 2022 / 8354 10 680 0000879

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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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



November 12, 2022

City Of Sparks

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



835410680000087915821226

Spectrum
ENTERPRISE



Reverse Spectrum Gym Blvd

Council Chambers

Continued on the next page.





November 12, 2022

Invoice Number: 0000879111222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 0240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

ALF SORENSON

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

Monthly Charges

Date	Description	Quantity	Amount
Oct 25 - Nov 24	Digital Home	1	81.99
Oct 25 - Nov 24	Digital Receiver	1	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

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
Oct 20 - Nov 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

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

Total For Account 8354100020654540 \$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
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
Nov 09 - Dec 08	Free Hd/dvr Receiver	2	-10.00
Nov 09 - Dec 08	Digital Receivers and Interactive Services	2	19.98
Monthly Charges Subtotal			\$106.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00

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

Monthly Charges

Date	Description	Quantity	Amount
Nov 06 - Dec 05	Spectrum Business TV	1	19.99
Nov 06 - Dec 05	Spectrum Business Voice	1	39.99
Nov 06 - Dec 05	Spectrum Business	1	119.99
Nov 06 - Dec 05	Ret Sbppintplus79.99 12m	1	-40.00
Nov 06 - Dec 05	Fax To Email	1	0.00
Nov 06 - Dec 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$139.97

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
Nov 08 - Dec 07	Ep-lan	1	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

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

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

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

Invoice Number: 0000879111222
Account: Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
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 8622 3240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	CB Additional Outlet	1	0.00
Nov 06 - Dec 05	Basic	1	36.99
Nov 06 - Dec 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$140.99

Taxes And Fees

Description	Amount
Franchise Fee	3.49
Franchise Fee	3.54
State and Local Sales Tax	3.22
State and Local Sales Tax	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 80434-1642
Account Number: 8354100021309664
Security Code: 6450

Monthly Charges

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

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

Monthly Charges

Date	Description	Quantity	Amount
Oct 14 - Nov 13	CB Additional Outlet	1	0.00
Oct 14 - Nov 13	13PK Addl 1pv4	1	50.00
Oct 14 - Nov 13	13PK Addl 1pv4	1	50.00
Oct 14 - Nov 13	Fiber Internet 1gbps	1	1,668.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Oct 14 - Nov 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal:			\$4,367.00
Total For Account			\$4,367.00

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
Nov 02 - Dec 01	EP-LAN 200 Mbps	2	600.00
Monthly Charges Subtotal			\$600.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	179.40
Regulatory Cost Recovery Fee	26.58
Taxes and Fees Subtotal	603050/121229 \$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 Class Of Service			
Nov 02 - Dec 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	222.76
Regulatory Cost Recovery Fee	33.01
Taxes and Fees Subtotal	\$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

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 31 - Nov 30	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

November 12, 2022

Invoice Number: 0000879111222
Account Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
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8622 3240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

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	4.09
Taxes and Fees Subtotal	\$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
Nov 05 - Dec 04	Premier Class Of Service		
Nov 05 - Dec 04	EP-LAN 100 Mbps	2	\$506.00
Monthly Charges Subtotal			\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	161.30
Regulatory Cost Recovery Fee	22.42
Taxes and Fees Subtotal	\$173.72
Total For Account 8354100021600401	\$679.72

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
1750 E GREG ST
FIBER
SPARKS, NV 89431-6554
Account Number: 8354100021600419
Security Code: 5123

Monthly Charges

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

Taxes And Fees

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

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

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee	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
Nov 02 - Dec 01	Premier Class Of Service		
Nov 02 - Dec 01	EP-LAN 1 Gbps	2	\$878.00
Monthly Charges Subtotal			\$878.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.46
State Universal Service Fund	5.05
Local License Fee	44.29
Regulatory Cost Fee	7.88
Taxes and Fees Subtotal	\$59.68
Total For Account 8354100021600443	\$937.68

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89
1701 E PRATER WAY STE 8B
SPARKS, NV 89434-8979
Account Number: 8354100021609329
Security Code: 8163

Monthly Charges

Date	Description	Quantity	Amount
Oct 23 - Nov 22	CB Additional Outlet	1	0.00
Oct 23 - Nov 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00
Total For Account 8354100021609329			\$2,000.00

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

Monthly Charges

Date	Description	Quantity	Amount
Nov 05 - Dec 04	13PK Addl Ipv4	1	50.00

November 12, 2022

City Of Sparks
 Invoice Number: 0000879111222
 Account Number: 8354 10 690 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 11132022 NNNNNYNN 01 000346 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
Nov 05 - Dec 04	Fiber Internet 50mbps	1	\$15.00
Monthly Charges Subtotal			\$565.00
Total For Account 8354100021682128			\$565.00

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 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.

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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.

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Prowse, Marlene

From: Neff, Kaela
Sent: Monday, November 21, 2022 8:38 AM
To: Prowse, Marlene
Cc: 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
 Account Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CTRL ACCT
 SPARKS NV 89431-4598

SEP 2022 / 8354 10 680 0000879

NEWS AND INFORMATION

Contact Us

Questions about your bill or services?

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

IMPORTANT BILLING UPDATE:

Effective with your next statement, the following pricing will change:

- Broadcast TV Surcharge fee will increase to \$21.00/month.

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



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



835410680000087915892722

Contact Us
Questions about your bill or services?
 Visit SpectrumBusiness.net or call **1-888-812-2591**
 R622 3240 NO R2 12 09132022 NNNNNYNN 01 000347 0001

Spectrum
ENTERPRISE





Page 3 of 6

September 12, 2022

City Of Sparks
 Invoice Number: 0000879091222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

9822 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

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
FCC Fee	0.09
Franchise Fee	5.63
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
Aug 20 - Sep 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

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

Total For Account 8354100020654540 \$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 Interactive Services	2	19.98
Monthly Charges Subtotal			\$106.97

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00

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

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

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 Sbbpintplus79.99 12m	1	-40.00
Sep 06 - Oct 05	Fax To Email	1	0.00
Sep 06 - Oct 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$139.97

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 Class Of Service		
Sep 08 - Oct 07	Ep-lan	1	1,375.00
Monthly Charges Subtotal			\$1,375.00

Taxes And Fees

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

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

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



September 12, 2022

City Of Sparks
 Invoice Number: 0000879091222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NC RP 12 09132022 NNNNNYNN 01 000347 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
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	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	Basic	1	36.99
Sep 06 - Oct 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$136.44

Taxes And Fees

Description	Amount
Franchise Fee	3.49
Franchise Fee	3.31
State and Local Sales Tax	3.22
State and Local Sales Tax	2.57
Taxes and Fees Subtotal	\$12.59
Total For Account 8354100021214229	
\$149.03	

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

Monthly Charges

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

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

Monthly Charges

Date	Description	Quantity	Amount
Aug 14 - Sep 13	CB Additional Outlet	1	0.00
Aug 14 - Sep 13	13PK Addl Ipv4	1	50.00
Aug 14 - Sep 13	13PK Addl Ipv4	1	50.00
Aug 14 - Sep 13	Fiber Internet 1gbps	1	1,668.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Aug 14 - Sep 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$4,367.00
Total For Account 8354100021465763			\$4,367.00

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

Monthly Charges

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

Taxes And Fees

Description	Amount
Federal Universal Service Fund	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
 SPARKS, NV 89434-1642
 Account Number: 8354100021600385
 Security Code: 2235

Monthly Charges

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

Taxes And Fees

Description	Amount
Federal Universal Service Fund	254.36
Regulatory Cost Recovery Fee	34.03
Taxes and Fees Subtotal	\$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			
Aug 31 - Sep 30	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00



Page 5 of 6

September 12, 2022

Invoice Number: 0000879091222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
 Questions about your bill or services?
 Visit SpectrumBusiness.net or call 1-888-812-2591
 8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

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	4.09
Taxes and Fees Subtotal	\$30.99
Total For Account 8354100021600393	\$486.99

Fire #5 Fiber

CITY OF SPARKS - FIRE STATION #4 @ 1450 DISC DR
 1450 DISC DR
 FIBER
 SPARKS, NV 89436-2699
 Account Number: 8354100021600401
 Security Code: 8530

Monthly Charges

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

Taxes And Fees

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

Fire #4 Fiber

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
 1750 E GREG ST
 FIBER
 SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

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

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee	4.09
Taxes and Fees Subtotal	\$30.99
Total For Account 8354100021600419	\$486.99

Fire #3 Fiber

CITY OF SPARKS - FIRE STATION #2 @ 2900 N TRUCKEE
 2900 N TRUCKEE LN
 FIBER
 SPARKS, NV 89434-1552
 Account Number: 8354100021600427
 Security Code: 2292

Monthly Charges

Date	Description	Quantity	Amount
	Premier Class Of Service		
Sep 02 - Oct 01	EP-LAN 100 Mbps	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	4.09
Taxes and Fees Subtotal	\$30.99
Total For Account 8354100021600427	\$486.99

Fire #2 Fiber

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

Monthly Charges

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

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.46
State Universal Service Fund	5.05
Local License Fee	44.29
Regulatory Cost Fee	7.88
Taxes and Fees Subtotal	\$59.68
Total For Account 8354100021600443	\$937.68

MTC Fiber

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

Monthly Charges

Date	Description	Quantity	Amount
Aug 23 - Sep 22	CB Additional Outlet	1	0.00
Aug 23 - Sep 22	Fiber Internet 1gbps	1	2,000.00
Monthly Charges Subtotal			\$2,000.00
Total For Account 8354100021609329			\$2,000.00

Police - Body Cam's

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

Monthly Charges

Date	Description	Quantity	Amount
Sep 05 - Oct 04	13PK Adsl Ipv4	1	50.00

Continued on the next page...



Page 6 of 6

September 12, 2022

City Of Sparks
 Invoice Number: 0000879091222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 09132022 NNNNNYNN 01 000347 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 05 - Oct 04	Fiber Internet 50Mbps	1	\$15.00
Monthly Charges Subtotal			\$565.00
Total For Account 8354100021682128			\$565.00

Cisproot Subtotal 19 Account(s) \$15,892.72

Total For Control Account: Cisp2363 \$15,892.72

Total Accounts: 19

Total Due By 09/29/22 \$15,892.72

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

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.

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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

Spectrum
 ENTERPRISE

October 12, 2022
 Invoice Number: 0000879101222
 Account: Number: 8354 10 680 0000879
 Security Code: 7911
 Service At: 431 PRATER WAY STE CB
 CTRL ACCT
 SPARKS NV 89431-4598

OCT 2022 / 8354 10 680 0000879

NEWS AND INFORMATION

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

Summary
Details on following pages

Previous Balance	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



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



835410680000087915816440



October 12, 2022

Invoice Number: 0000879101222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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

8622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

Charge Details

Previous Balance \$15,892.72
 Sep 21 Payment - Thank You -15,892.72
Remaining Balance \$0.00

CISPROOT

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

*Reverse From
Spectrum Blvd*

Monthly Charges

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

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.24
State Universal Service Fund	4.60
Local License Fee	40.36
Regulatory Cost Fee	7.18
Taxes and Fees Subtotal	\$54.38

Total For Account 8354100014316445 \$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
Sep 25 - Oct 24	Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 25 - Oct 24	Addl Digital Receiver	1	7.00
Sep 25 - Oct 24	Addl Digital Receiver	1	35.94
Sep 25 - Oct 24	Broadcast TV Surcharge	1	16.46
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
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
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
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
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
Sep 25 - Oct 24	CB Additional Outlet	1	0.00
Sep 25 - Oct 24	Basic	1	35.82
Sep 25 - Oct 24	Expanded Basic	1	46.22
Sep 25 - Oct 24	Spectrum Business	1	100.00
Sep 25 - Oct 24	5pk Addl ipv4	1	20.00
Monthly Charges Subtotal			\$287.43

Taxes And Fees

Description	Amount
Franchise Fee	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

Total For Account 8354100020145226 \$301.07

Council Chambers

603050/050300

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.



October 12, 2022

Invoice Number: 0000879101222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us
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 8622 3240 NO RP 12 101302022 NNNNNYNN 01 000354 0001

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

Monthly Charges

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

ALF TV

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00
FCC Fee	0.09
Franchise Fee	5.63
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
Sep 20 - Oct 19	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
State PUC Recovery Fee	2.09
State Universal Service Fund	4.28
Regulatory Cost Fee	6.89
Taxes and Fees Subtotal	\$13.06
Total For Account 8354100020654540	\$758.06

REC Network

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

Monthly Charges

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

Taxes And Fees

Description	Amount
Broadcast TV Surcharge	21.00

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

Monthly Charges

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 Sbppintplus79.99 12m	1	-40.00
Oct 06 - Nov 05	Fax To Email	1	0.00
Oct 06 - Nov 05	Security Suite	1	0.00
Monthly Charges Subtotal			\$139.97

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

Taxes And Fees

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

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

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

October 12, 2022

City Of Sparks
Invoice Number: 0000879101222
Account Number: 8354 10 680 0000879
Hierarchy ID: CISP2363
Security Code: 7911

Contact Us
Questions about your bill or services?
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6622 3740 NO RP 12 10137072 NNNNNYNN 01 000354 0001

Monthly Charges cont.

Date	Description	Quantity	Amount
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	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	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	1	0.00
Oct 06 - Nov 05	Basic	1	36.99
Oct 06 - Nov 05	Expanded Basic	1	13.00
Monthly Charges Subtotal			\$140.99

Taxes And Fees

Description	Amount
Franchise Fee	3.49
Franchise Fee	3.54
State and Local Sales Tax	3.22
State and Local Sales Tax	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

Monthly Charges

Date	Description	Quantity	Amount
Oct 11 - Nov 10	Pro100 Value Add Bundle	1	0.00
Oct 11 - Nov 10	CB Additional Outlet	1	0.00
Oct 11 - Nov 10	Spectrum Business	1	69.99
Monthly Charges Subtotal			\$69.99

Total For Account 8354100021309664 \$69.99

CITY OF SPARKS - INFORMATION TECHNOLOGY
431 PRATER WAY
FIBER

SPARKS, NV 89431-4598
Account Number: 8354100021465763
Security Code: 5693

Monthly Charges

Date	Description	Quantity	Amount
Sep 14 - Oct 13	CB Additional Outlet	1	0.00
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Sep 14 - Oct 13	13PK Addl Ipv4	1	50.00
Sep 14 - Oct 13	Fiber Internet 1gbps	1	1.668.00

Monthly Charges cont.

Date	Description	Quantity	Amount
Sep 14 - Oct 13	Fiber Internet 2gbps	1	2,599.00
Monthly Charges Subtotal			\$4,367.00
Total For Account 8354100021465763			\$4,367.00

CITY OF SPARKS - MASTER @ 1200 12 TH ST

1200 12TH ST
FIBER
SPARKS, NV 89431-3600
Account Number: 8354100021600377
Security Code: 8104

Monthly Charges

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

Taxes And Fees

Description	Amount
Federal Universal Service Fund	179.40
Regulatory Cost Recovery Fee	26.58
Taxes and Fees Subtotal	\$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 Class Of Service			
Oct 02 - Nov 01	EP-LAN 500 Mbps	2	745.00
Monthly Charges Subtotal			\$745.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	222.76
Regulatory Cost Recovery Fee	33.01
Taxes and Fees Subtotal	\$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

Date	Description	Quantity	Amount
Premier Class Of Service			
Oct 01 - Oct 30	EP-LAN 100 Mbps	2	456.00
Monthly Charges Subtotal			\$456.00

October 12, 2022

City Of Sparks
 Invoice Number: 0000879101222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

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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	4.09
Taxes and Fees Subtotal	\$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 Class Of Service		
Oct 05 - Nov 04	EP-LAN 100 Mbps	2	\$506.00
	Monthly Charges Subtotal		\$506.00

Taxes And Fees

Description	Amount
Federal Universal Service Fund	151.30
Regulatory Cost Recovery Fee	22.42
Taxes and Fees Subtotal	\$173.72
Total For Account 8354100021600401	\$679.72

CITY OF SPARKS - FIRE STATION #3 @ 1750 E GREG ST
 1750 E GREG ST
 FIBER
 SPARKS, NV 89431-6554
 Account Number: 8354100021600419
 Security Code: 5123

Monthly Charges

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

Taxes And Fees

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

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

Taxes And Fees

Description	Amount
State PUC Recovery Fee	1.28
State Universal Service Fund	2.62
Local License Fee	23.00
Regulatory Cost Fee	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 89431-6562
 Account Number: 8354100021600443
 Security Code: 3951

Monthly Charges

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

Taxes And Fees

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

Total For Account 8354100021600443

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

Monthly Charges

Date	Description	Quantity	Amount
Sep 23 - Oct 22	CB Additional Outlet	1	0.00
Sep 23 - Oct 22	Fiber Internet 1gbps	1	\$2,000.00
	Monthly Charges Subtotal		\$2,000.00

Total For Account 8354100021609329

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

Monthly Charges

Date	Description	Quantity	Amount
Oct 05 - Nov 04	13PK Addl lpv4	1	\$0.00

October 12, 2022

City Of Sparks
 Invoice Number: 0000879101222
 Account Number: 8354 10 680 0000879
 Hierarchy ID: CISP2363
 Security Code: 7911

Contact Us

Questions about your bill or services?

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8622 3240 NO RP 12 10132022 NNNNNYNN 01 000354 0001

Monthly Charges cont. *POLICE*

Date	Description	Quantity	Amount
Oct 05 - Nov 04	Fiber Internet 50Mbps	1	515.00
Monthly Charges Subtotal			515.00
Total For Account 8354100021682128			5565.00

Cisproot Subtotal 19 Account(s) **\$15,816.44**

Total For Control Account: Cisp2363
Total Accounts: 19 **\$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 - 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.

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.

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 29081, 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