DATE:	January 4, 2024
TO:	911 Emergency Response Advisory Committee
FROM:	Tara Edmonson, Deputy Chief of Police Telephone: (775) 353-1699 Email: <u>tedmonson@cityofsparks.us</u>
THROUGH:	Chris Crawforth, Chief of Police

Telephone: (775) 353-1699 Email: <u>ccrawforth@cityofsparks.us</u>

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR YEAR 4 BODY WORN AND FLEET CAMERA CONTRACT COSTS AND NETWORKING SERVICES COSTS NOT TO EXCEED \$175,688.53 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Year 4 payment of body worn camera and fleet camera systems and FY23/24 dedicated 1 GB internet service provided by Charter/Spectrum Business. Total request not to exceed \$175,688.53.

## **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 4 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 2023 – June 2024) at a cost of \$24,000.00 plus an additional \$1,266.80 in fees associated to a partial month adjustment that occurred in June 2023.

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 invoices 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 \$175,688.53 for the Year 4 body worn camera costs, fleet camera costs, and the network service costs.

\*\*Note\*\* This year's reimbursement request is significantly less than previous years. Axon issued the City of Sparks a \$156,288.00 credit for unused services regarding invoice INUS208374A. The credit was provided due to delayed shipment, receipt, and installation of Fleet 3 camera systems and licenses. The original contracted start date for Fleet 3 was 6/1/2021 and the adjusted date was changed to 3/1/2022, which crossed over two different billing cycles.

## **RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request for reimbursement to the City of Sparks up to \$175,688.53 for the Year 4 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 \$175,688.53 for the Year 4 body worn camera costs, fleet camera costs and the network service costs.

## **Purchase Order**



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

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

Tax ID#	Page	PURCHASE ORDER NUMBER MUST BE REFERENCED	Purchase Order No
886000202	1/1	ON ALL PAPERWORK IN ORDER TO ENSURE PAYMENT.	100026341

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

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

Bill To 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 20, 2023		L. SCHELVIS/PD	Kaela Neff (Accounting Mgr)

Ine	Quantity	Unit	Description		Unit Price	Extension
	1.0	LS	YEAR 4 OF 5 ANNUAL CONTRACT OF	F SERVICES	249,344.00	249,344.00
			INVOICE #INUS208374A: YEAR 4 OF 5 ANNUA	L CONTRACT OF		
			SERVICES INVOICE, INCLUDES BWC/FLEET, 7	TASER 7, INTERVIEW		
		~	ROOMS & STREAMING, AND EVIDENCE.COM	BASIC/PROFESSIONAL		
			LICENSES,			
	0.0				0.00	0.00
			CREDIT NOTE CNUS012455: FLEET 3 ADVANC	CED RENEWAL WITH TAP		
			PAYMENT (-\$156,288.00)			
	0.0				0.00	0.00
	0.0				0.00	0.00
			E911 REIMBURSABLE FUNDS PENDING APPR	OVAL ON JANUARY 18,		
			2024.			
- 1	0.0		22		0.00	0.00
			[CONTRACT APPROVED BY CITY COUNCIL OF	N 12/14/2020]		
	0.0		·	•	0.00	0.00
	0.0				0.00	0.00
- 1			*SHIP TO ATTENTION: D.C. TARA EDMONSON	1		0,00
- 1	0.0				0.00	0.00
			**SEND INVOICE TO ATTENTION: LORI SCHEL	VIS		
			EMAIL: LSCHELVIS@CITYOFSPARKS.US - OR			
			MAIL: 1701 E. PRATER WAY, SPARKS, NV 894			
- 1						
-1	1					
-1						
					· ·	
			ns and conditions) that are applicable to this Purchase e link below unless this PO is pursuant to a specific	PO Total		\$249,344.00
			d conditions will govern the aforementioned General			

ل January 18, 2024 E91*t Com*mittee 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	F.O.B. Point		Tax Ex	emption		Mail Invo	ices To	Number
12/13/23		Ne	Nevada NRS 372.325/Federal A-3962		) F	Finance Department		
Discou	Discount Terms Del			<u>Vendor Number</u> 026737	This Nun Package Order	This Number Must Appear On All Packages And Papers Relating To This Order		1
480-991-07	61 2 85038-9661 97, option 5, opt	ion 1			Attn: T 1701 E Sparks	: s Police De ara Edmo E. Prater V s, NV 8943	nson Vay 34	
Item #	Quantity/Unit		Descriptio	on/Additional Information	tion		Unit \$ Price	Total \$ Price
1	2	service Rooms license Credit	es invoice. Includ s & Streaming, ar es.	Year 4 of 5 annual c es BWC/Fleet, Tase nd Evidence.com bas 55: Fleet 3 Advance	r 7, Inter sic/profe	view ssional	\$405,632.00 -\$78,144.00	\$405,632.00 -\$156,288.00
							Total	\$249,344.00
Program Number         Agresso Account Number           090218         603055           090201         603055           101632         603242           24-1096         603057           080731 sub 080731-110         603057			603055 603055 603242 603445			Encumbrance / \$116,976. \$16,020.0 \$2,340.0 \$93,600.0 <u>\$20,408.0</u> \$249,344.0	00 7 00 00 00 00	

DEPT, APPROVAL/DATE

Lieutenant James Ahdunko

REMARKS:

Original contract approved by Council on 12/14/20. Contract year 4 of 5.

Items 1 through 4 on invoice total \$273,264.00. However, after applied credit of \$156,288.00, the total is \$116,976.00. These are E911 reimbursable. Pending approval from E911 on January 18, 2024.

Please email Brian Cason, Rich Brown, Chris McCubbins, and 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 <u>arinquiries@axon.com</u> <u>www.axon.com</u> TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7	Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery	INUS208374A 04-Dec-23 1 of 4 , Q-309747, Net 30 days 112577 FCA
<b>BILL TO</b> Sparks Police Dept NV	<b>SHIP TO</b> Sparks Police Dept	NV

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

No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	87057	TECH ASSURANCE PLAN 1-B FLEX 2 DOCK PAYMENT	AY :4.00	39.00	156.00 E91
			Tax Date 04-Dec-23			
			Shipment Date:			
2	1	87059	TECH ASSURANCE PLAN 6-B FLEX 2 DOCK PAYMENT	AY :4.00	354.00	1,416.00 E9
			Tax Date 04-Dec-23		.0 <b>*</b> .5	
			Shipment Date:			
3	1	87068	TECH ASSURANCE PLAN FLE CAMERA AND CONTROLLER PAYMENT	K 2 :22.00	366.00	8,052.00 EQ (
			Tax Date 04-Dec-23			
			Shipment Date:			
4		20410		Chit dag og		202000 501
4	<u> </u>	20410	2020 - UNLIMITED 7 + PAYM YEARS 1-5	ENT :130.00	2,028.00	263,640.00 E9
			Tax Date 04-Dec-23			
			Shipment Date:			
5	1	73841	EVIDENCE.COM BASIC LICEN PAYMENT	SE :37.00	180.00	6,660.00
			Tax Date 04-Dec-23			
			Shipment Date:			
					\$2-	13264.00
			PAYMENT REMITTANCE INFORM	ATION	LIE	13264.00
					= 3	\$110,970.0
	or ACH/EFT (Preferred	Payment: Method)	For Wire Transfers For	or Check Payments Mail T		t Check Payments EQL

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	INUS208374	SWIFT Code	CHASU\$33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283
					Reference No INUS208374

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

Invoice ID Date	INUS208374A 04-Dec-23
Page Sales Order Requisition Your Ref Our Ref	2 of 4
Payment Invoice Account Terms of Delivery	Net 30 days 112577 FCA
<b>SHIP TO</b> Sparks Police Dept 1701 E Prater Way Sparks, NV 89434-89	
	Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery SHIP TO Sparks Police Dept 1701 E Prater Way

USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
6	1	73837	EVIDENCE.COM PROFESSIONAL LICENSE PAYMENT	:25.00	468.00	11,700.00
			Tax Date 04-Dec-23			
			Shipment Date:			
7	1	20237	2020 - TASER 7 CERTIFICATION BUNDLE PAYMENT	:130.00	720.00	93,600.00
			Tax Date 04-Dec-23			
			Shipment Date:			
8	1	50058	INTERVIEW ROOM UNLIMITED EVIDENCE.COM LICENSE YEAR 4 PAYMENT	:16.00	1,188.00	19,008.00
			Tax Date 04-Dec-23			
			Shipment Date:			
9	1	50072	AXON STREAMING SERVER SOFTWARE MAINTENANCE ANNUAL PAYMENT	:4.00	350.00	1,400.00
			Tax Date 04-Dec-23			
			Shipment Date:			

USA

#### PAYMENT REMITTANCE INFORMATION

2.1

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS208374	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS208374	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS208374	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS208374	

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



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

Invoice ID	INUS208374A
Date	04-Dec-23
Page	3 of 4
Sales Order	
Requisition	
Your Ref	(90)
Our Ref	, Q-309747,
Payment	Net 30 days
Invoice Account	112577
Terms of Delivery	FCA

#### SHIP TO

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

BALANCE DUE USD	249,344.00
Amount Received CNUS012455	(156,288.00
Total	405,632.00
Sales Tax	0.00
Discount	0.00
Misc. Charge	0.00
Sales Amount	405,632.00

Payment Due 03-Jan-24

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS208374	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS208374	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS208374	Axon Enterprise, Inc, JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS208374	

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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

1

## Invoice

Invoice ID INUS208374A Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account 112577 Terms of Delivery FCA

04-Dec-23 4 of 4 , Q-309747, Net 30 days

#### SHIP TO

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

#### \*Tax Note

Ship-to-address Legend\*

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

#### 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	INUS208374	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,	
		Reference No	INUS208374	Reference No INUS208374	Tempe, AZ 85283	
					Reference No INUS208374	

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

## **Credit Note**

L	Axon Enterprise Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Ph: 1-480-991-0797, option 5, option 1 <u>aringuiries@axon.com</u> <u>www.axon.com</u> TIN: 86-0741227 DUNS Number: 832176382 UEI Number: TBW7MGPYURM7	Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery	CNUS012455 20-Aug-23 1 of 2 Q-500620, , Net 30 days 112577 FCA
	<b>BILL TO</b> Sparks Police Dept NV	SHIP TO Sparks Police Dept	- NV

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	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT	:44.00	-1,776.00	-78,144.00
			Tax Date 19-Aug-23			
			Shipment Date:			
2	1	80474	FLEET 3 ADVANCED RENEWAL WITH TAP PAYMENT	:44.00	-1,776.00	-78,144.00
			Tax Date 19-Aug-23			
			Shipment Date:			

Amount Received	0.00
Total	-156,288.00
Sales Tax	0.00
Discount	0.00
Misc. Charge	0.00
Sales Amount	-156,288.00

#### PAYMENT REMITTANCE INFORMATION

19-Sep-23

Payment Due

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 CNUS012455	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 CNUS012455	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No CNUS012455	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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

## **Credit Note**

- 1	Invoice ID	CNU
I	Date	20-A
I	Page	2 of
!	Sales Order	
	Requisition	
,	Your Ref	Q-50
	Our Ref	,
1	Payment	Net :
1	nvoice Account	1125
-	Terms of Delivery	FCA

CNUS012455 20-Aug-23 2 of 2 Q-500620, , Net 30 days 112577

#### SHIP TO

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

\*Tax Note

Ship-to-address Legend\*

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

#### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 CNUS012455	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 CNUS012455	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No CNUS012455	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283	

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

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



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

## Edmonson, Tara

From: Sent: To: Cc: Subject: Karla Shiels <kshiels@axon.com> Wednesday, July 12, 2023 9:58 AM Edmonson, Tara; Dryden, Matt Chris Neubeck; Matt Schleter RE: Fleet 3 - Sparks Police Dept NV

(axon.com> 2023 9:58 AM /den, Matt

### This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Excellent! I'll get this into our Finance Team now and let you know once I hear back.

**Karla Shiels** 

Customer Success Advocate

Mobile / 231 218 6643

AXON.COM

From: Edmonson, Tara <tedmonson@cityofsparks.us> Sent: Wednesday, July 12, 2023 12:56 PM To: Karla Shiels <kshiels@axon.com>; Dryden, Matt <mdryden@cityofsparks.us> Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleter <Mschleter@axon.com> Subject: Re: Fleet 3 - Sparks Police Dept NV

Yes please.

From: Karla Shiels < kshiels@axon.com> Sent: Wednesday, July 12, 2023 9:36:04 AM To: Edmonson, Tara <tedmonson@cityofsparks.us>; Dryden, Matt <mdryden@cityofsparks.us> Cc: Chris Neubeck <cneubeck@axon.com>; Matt Schleter <Mschleter@axon.com> Subject: RE: Fleet 3 - Sparks Police Dept NV

## This Message Is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hi Tara -

Let me get with our Finance Team and see if we are able to accommodate the desired invoicing schedule. If yes, would you like to see a quote with the invoicing schedule keeping the billing grouped together?

Thanks! - Karla

**Karla Shiels** Customer Success Advocate

HE WILL A SUMMER A SUMMER - JAN. 2020 OBON CONTRACT - JAN. 2020 OBON CONTRACT - JAN. 2020 OB CONTRACT -

Mobile / 231 218 6643

AXON.COM

From: Edmonson, Tara <<u>tedmonson@cityofsparks.us</u>> Sent: Wednesday, July 12, 2023 11:18 AM To: Karla Shiels <<u>kshiels@axon.com</u>>; Dryden, Matt <<u>mdryden@cityofsparks.us</u>> Cc: Chris Neubeck <<u>cneubeck@axon.com</u>>; Matt Schleter <<u>Mschleter@axon.com</u>> Subject: RE: Fleet 3 - Sparks Police Dept NV

Hi Karla,

Thank you for the proposal. If possible, I would like to keep all of our Axon billing in the same time window to ensure nothing is missed and timely payment occurs. We are usually invoiced in December which includes Fleet 3 services. Will the proposed new date of March separate Fleet 3 out and create separate invoicing?

## **Deputy Chief Tara Edmonson**

Sparks Police – Investigations Division E: tedmonson@cityofsparks.us

P: 775.353.2241 x5539 F: 775.353.7834

From: Karla Shiels <<u>kshiels@axon.com</u>> Sent: Wednesday, July 12, 2023 8:00 AM To: Edmonson, Tara <<u>tedmonson@cityofsparks.us</u>>; Dryden, Matt <<u>mdryden@cityofsparks.us</u>> Cc: Chris Neubeck <<u>cneubeck@axon.com</u>>; Matt Schleter <<u>Mschleter@axon.com</u>> Subject: Fleet 3 - Sparks Police Dept NV

## This Message is From an External Sender

[NOTICE: This message came from outside City of Sparks -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Hello,

We are reaching out in partnership with your Customer Success Team regarding your Fleet 3 kits that shipped later than what was quoted on the original deal. Given the delay in shipment, Axon would like to extend the Fleet portion your contract for the months delayed. To do right by your agency, we are proposing the changes below:

- We will move the start and end dates of the Fleet 3 licenses in your deal to shift based on the months delayed.
  - Your current contracted start date is 6/1/2021
  - The proposed start date is 3/1/2022

This change will not result in any additional costs when compared to the original deal. That said, we understand that shifting the invoicing dates may cause issues for some customers. Please know that we can adjust the invoice due dates to re-align with your needs, even if that means we need to keep them the same as they were in your original deal.

## Please reply to this email with your approval if you would like Axon to begin the process of making the proposed adjustments to your contract.

Once we're aligned, a more formal proposal will be drafted that matches what we've discussed. We will reach back out to you for confirmation so the changes can be enacted in our system.

We take your business very seriously and we consider it a privilege to support you.

Have a great day! - Karla

Karla Shiels Customer Success Advocate

Mobile / 231 218 6643 Customer Support / 800 978 2737

AXON.COM

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	F.O.B. Poin			emption		Mail Invoices To	Number
1/3/24		Ne	evada NRS 372.32	25/Federal A-396200 Finance Department			
Discou	<u>unt Terms</u>	Del	ivery Time	Vendor Number 026737		ber Must Appear On All And Papers Relating To Thi	s <b>1</b>
PO Box 29 Dept. 2018 Phoenix, A					Attn: Ta 1701 E	Police Department ara Edmonson . Prater Way , NV 89434	
Item #	Quantity/Unit		Descriptio	n/Additional Informa	tion	Unit \$ Price	e Total \$ Price
2	1	camer (10) (` Invoic	Invoice INUS212331: 10 AB3 camera bundles, 4 Fleet 3 camera Kits, 1 Multi- Bay docking station, MOLLE mounts (10) (Year 4 of 5).\$29,258.75Invoice INUS211578: (1) Fleet 3 advanced bundle w/tap True up, 2 Fleet 3 camera kits and warranty (Year 4 of 5).\$4186.98Total				3 <b>\$4186.9</b>
Pr	ogram Number 090218		Agress	o Account Number 603055		Encumbrance \$33,445	

DEPT APPROVAL/DATE

113/24

DEPUTY CHIEF Tara Edmonson

### REMARKS:

Original contract approved by council 12/14/20. Contract year 4 of 5 for additional fleet and body worn cameras.

All items on invoices are E911 reimbursable. January 18, 2024, meeting agenda item.

Please email Derek Haren when PO is entered.

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

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

**BILL TO** Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA Invoice ID IN Date 1 Page 1 Sales Order Requisition Your Ref P Our Ref , 0 Payment N Invoice Account 1 Terms of Delivery F0

Invoice

INUS212331 15-Dec-23 1 of 3

> PO 100025355, , Q-481899, Net 30 days 112577 FCA

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

	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
	1	Unlimited7+	Unlimited 7+ Bundle	10.00		21,295.19 EQ []
	1	AB3MBD	AB3 Multi Bay Dock Bundle	1.00		655.56 EG 11
10	1	AB3C	AB3 Camera Bundle	10.00		2,996.00 EGLI
Line						
No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
4	1	11703	MINI MOLLE MOUNT, AXON RAPIDLOCK	5.00	0.00	0.00
			Tax Date 23-May-23			
			Shipment Date: 05/25/2023			
5	1	72036	FLEET 3 STANDARD 2 CAMERA KIT	4.00	2,695.00	4,312.00
			Tax Date 23-May-23			EU
			Shipment Date: 05/25/2023			

#### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS212331	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS212331	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS212331	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS212331	

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

## January 18, 2024, E911 Committee Meeting



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

#### BILL TO

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

INUS212331 15-Dec-23 2 of 3 PO 100025355, , Q-481899, Net 30 days 112577 FCA

## SHIP TO

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

BALANCE DUE USD	29,258.75
Amount Received	0.00
Total	29,258.75
Sales Tax	0.00
Discount	0.00
Misc. Charge	0.00
Sales Amount	29,258.75

Payment Due 14-Jan-24

#### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS212331	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS212331	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS212331	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS212331	

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## Invoice

## January 18, 2024, E911 Committee Meeting



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

## BILL TO

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

#### \*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 Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS212331	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS212331	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS212331	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS212331	

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

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#### Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

INUS212331 15-Dec-23 3 of 3 PO 100025355, , Q-481899, Net 30 days 112577 FCA

## Ship to

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



Axon Enterprise Inc. Invoice ID INUS211578 PO BOX 29661 15-Dec-23 Date DEPARTMENT 2018 Page 1 of 3 PHOENIX, AZ 85038-9661 Sales Order Ph: 1-480-991-0797, option 5, option 1 Requisition aringuiries@axon.com www.axon.com Your Ref P.O. #100023993, Our Ref , Q-404469, TIN: 86-0741227 Payment DUNS Number: 832176382 Net 30 days **UEI Number: TBW7MGPYURM7** Invoice Account 112577 Terms of Delivery FCA BILL TO SHIP TO

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

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 Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211578	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211578	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211578	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS211578	

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## Invoice

#### January 18, 2024, E911 Committee Meeting



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

#### **BILL TO**

Sparks Police Dept. - NV 1701 E Prater Way Sparks, NV 89434-8979 USA Invoice ID Date Page Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery

INUS211578 15-Dec-23 2 of 3

P.O. #100023993, , Q-404469, Net 30 days 112577 FCA

#### SHIP TO

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

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

Payment Due 14-Jan-24

#### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211578	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211578	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211578	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No (NUS211578	

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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

1701 E Prater Way Sparks, NV 89434-8979 USA

#### BILL TO

Sparks Police Dept. - NV

1

## Invoice Invoice ID Date

Page

INUS211578 15-Dec-23 3 of 3 Sales Order Requisition Your Ref Our Ref Payment Invoice Account Terms of Delivery FCA

P.O. #100023993, , Q-404469, Net 30 days 112577

## SHIP TO

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

#### \*Tax Note

#### Ship-to-address Legend\*

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

#### PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail	
Account Name Account Number Bank Routing No Reference No	Axon Enterprise, Inc. 634912729 122100024 INUS211578	Beneficiary Account Number Bank Routing No SWIFT Code Reference No	Axon Enterprise, Inc. 634912729 021000021 CHASUS33 INUS211578	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS211578	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS211578	

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

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JAN. 18,2024 AGGUDA January 18, 2024, E911 Committee Meeting CHARTER SPECTEUM DOCS.

## Edmonson, Tara

From:	Haren, Derek
Sent:	Thursday, January 4, 2024 8:55 AM
То:	Edmonson, Tara
Subject:	RE: Charter Data Bills For 911 Committee
Attachments:	01. Charter Jun - July 2023.pdf; 02. Charter July - Aug 2023.pdf; 03. Charter Aug - Sept
	2023.pdf; 04. Charter Sept - Oct 2023.pdf; 05. Charter Oct - Nov 2023.pdf; 06. Charter
	Nov - Dec 2023.pdf; 07. Charter Dec - Jan 2024.pdf

#### Hello,

Here is the list of Charter bills to date. I've attached the PDF support for each.

Month	Invoice	Billed	Credits	Paid By 911 Commission	Net Amount To Have Approved
June July Aug Sept Oct	0000879061223 0000879071223 0000879081223 175973701090723 175973701100623	4,000.00 2,000.00 2,000.00 2,000.00 2,000.00	(733.20)		1,266.80 June had some July 2023 in it due to a service change. Washoe Cou 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00
Nov Dec	175973701110723 175973701120723	2,000.00			2,000.00 2,000.00

13,266-80

Derek Haren Accountant II City of Sparks Financial Services Department 775-353-7867 | Dharen@CityofSparks.us

Sparks

## Edmonson, Tara

From:	Haren, Derek
Sent:	Thursday, July 13, 2023 8:52 AM
То:	Edmonson, Tara
Subject:	Charter FY23 Extra Charges That Need To Go To 911 Committee
Attachments:	Binder1.pdf

Hello,

There is an additional \$1,266.80 that will need committee approval for the Body Camera Charter data charges as part of the FY24 request. The June bill had an adjustment for a change. Is there an eta as to when the 2024 request will go to the 911 Committee?

Monthi	y Charges				
Date	Description	Quantity	Amount		
May 23 -	Jun 22 CB Additional Outlet		0.00		
	Jun 22 Fiber Internet 1gbps	1	2,000.00		
Jun 12	Jul 11 CB Additional Outlet	1	0.00		
	Jul 11 Fiber Internet 1gbps	1	2,000.00		
	Charges Subtotal fo Month Charges	BodyCa	15 \$4,000.00		
Date	Description	Quantity	Amount		
	Jun 11 Fiber Internet 1gbps		-733.20		
		10/09021	-\$733.20		
+	2,000.00				
+	2,000.00				
- 	733.20 <b>3,266.80</b>				
	2,000.00				
+	1,266.80 Extra	charges in	need of Co	ommittee	approval

Thank you,

Derek Haren Accountant II City of Sparks Financial Services Department 775-353-7867 | Dharen@CityofSparks.us





una 12 2023

June 12, 2020	
Invoice Number:	00008790
Account: Number:	8354 10 6
Security Code:	7911
Service At:	431 PRAT
	CTRL AC
	OD LOVO

61223 80 0000879 FER WAY STE CB СТ SPARKS NV 89431-4598

#### Contact Us

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

Summary	Details or Totlowing pages
Previous Balance	15,820.85
Payments Received -Thank You	u! -15,820.85
Remaining Balance	\$0.00
Spectrum Enterprise Services	23,957.67
Total Due By 06/29/23	\$23,957.67

JUN 2023/835410 680 0000879

#### **NEWS AND INFORMATION**

IMPORTANT BILLING INFORMATION: We will begin transitioning your Spectrum Enterprise invoicing to a new billing system in the coming months. To prepare your account for this transition, the billing date range of some locations may change to align to the master account invoice. As a result, you may see a different amount due on one invoice because of prorated charges or credits. You may also see a new statement and payment due date. - If you have recurring payments set up, confirm the due date and



accordingly. · If you are enrolled in Auto Pay with Spectrum Enterprise, payments will be updated automatically. For more information about this transition, visit Enterprise.Spectrum.com/billingtransition.

amount on upcoming invoices and adjust your payments

#### 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 06132023 NNNNYNN 01 000307 0001

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

## ռովիուլմուլլերկուումիկյումկիլիկիկիկիկիներկորիլեննիրնե

#### June 12, 2023

#### **City Of Sparks**

Invoice Number: Service At:

Total Due By 06/29/23

0000879061223 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB

CTRL ACCT

SPARKS NV 89431-4598

\$23,957.67

#### Amount you are enclosing

\$ 23 457,67

Please Remit Payment To: CHARTER COMMUNICATIONS

PO BOX 94188 PALATINE IL 60094-4188 լՈւսՅլուլիսով)լուլովՈվիվիկիվիկիկիլինիրիկինիներին

Page 7 of 10	June 12, 2023
	City Of Sparks
Invoice Number:	0000879061223
Account: Number:	8354 10 680 0000879
Hierarchy ID:	CISP2363
Security Code:	7911

#### 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		
Jun 02 - Jul 01	EP-LAN 1 Gbps	2	878.00
Monthly Charg	es Subtotal		\$878.00

#### **Partial Month Charges**

Date	Description	Quantity	Amount
Jun 06 - Jul 11	Ep-lan	1	287.02
Partial Month	Charges Subtotal		\$287.02

#### **Taxes And Fees**

Description	61	Amount
State PUC Recovery Fee	F, be	2.46
State Universal Service Fun	o MTC File	3.01
Local License Fee		44.20
Regulatory Cost Fee		6.01
State PUC Recovery Fee		0.80
State Universal Service Fund	d	0.98
Local License Fee		14.45
Regulatory Cost Fee		1.97
Taxes and Fees Subtotal	603050/130500	\$73.88
Total For Account 835410	0021600443	\$1,238.90

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 EAL

Monthly Cha	arges		
Date	Description	Quantity	Amount
May 23 - Jun 22	CB Additional Outlet	1	0.00
May 23 - Jun 22	Fiber Internet 1gbps	1	2,000.00
Jun 12 - Jul 11	CB Additional Outlet	1	0.00
Jun 12 - Jul 11	Fiber Internet 1gbps	1	2,000.00
Partial Mont	h Charges	Hody Can	
Date	Description	Quantity	Amount
Jun 06 - Jun 11	Fiber Internet 1gbps	1	-733.20
Partial Month C	harges Subtotal	150/090218	-\$733.20
Total For Acco	unt 835410002160932	9 / - /	\$3,266.80

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
Jun 05 - Jul 04	13PK Addl lpv4	1	50.00

# January 18, 2024, E911 Committee Meeting

#### Contact Us

Questions about your bill or services? Visit SpectrumBusiness.net or call 1-888-812-2591 8622 3240 NO RP 12 06132023 NNNNYNN 01 000307 0001

#### Monthly Charges cont.

Date	Description	Quantity	Amount
Jun 05 - Jul 04	Fiber Internet 50mbps	1	515.00
<b>Monthly Charg</b>	es Subtotal	1	\$565.00
	F	POLICE	
<b>Partial Mont</b>	th Charges '		
Date	Description	Quantity	Amount
Jun 06 - Jul 11	13PK Addl lpv4	1	11.34
Jun 06 - Jul 11	Fiber Internet 50mbps	1	116.86
Partial Month (	Charges Subtotal	0/09132	5 \$128.20
Total For Acco	ount 8354100021682128	1-11/-	\$693.20
Cisproot Subt	otal 19 Account(s)		\$23,957.67
	rol Account: Cisp2363		400 0C7 C7
Total Accounts	5:19		\$23,957.67
Total Due By 06/29/23 \$23,957.		\$23,957.67	

#### **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: DEAF Surcharge \$0.16, E911 Fee \$1.70, Federal USF \$4.34, Local Gross Receipts Tax \$2.74, State USF \$0.18.

Continued on the next page.



July 12, 2023 Invoice Number: Account: Number: Security Code: Service At:

0000879071223 8354 10 680 0000879 7911 431 PRATER WAY STE CB CTRL ACCT SPARKS NV 89431-4598

JUL 2023 /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 D	Details on following pages
Previous Balance	23,957.67
Payments Received -Thank You	-23,957.67
Remaining Balance	\$0.00
Spectrum Enterprise Services	15,816.81
Total Due By 07/29/23	\$15,816.81

#### 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 07132023 NNNNYNN 01 000306 0001

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

## իզմինոնենեն ընդունել են ընդերնել է ինդերնել է ինդերներներին հեն է է

Invoice Number: Service At:

Total Due By 07/29/23

#### July 12, 2023

#### **City Of Sparks**

0000879071223 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB CTRL ACCT SPARKS NV 89431-4598

\$15,816.81

#### Amount you are enclosing

\$15,816.81

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 հերթեկերորեցիութունը, որ երերերերութերին

Page 5 of 10	July 12, 2023
	City Of Sparks
Invoice Number:	0000879071223
Account: Number:	8354 10 680 0000879
Hierarchy ID:	CISP2363
Security Code:	7911

#### **Taxes And Fees**

Cill		Amount
e ir		1.28
		1.56
		22.96
	1	3.12
603050	101627	\$28.92
	603050	603050 101627

1- Ciber

\$484.92

Total For Account 8354100021600393

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

#### Monthly Charges

Date Description	Quantity	Amount
Premier Class Of Service		
Jul 12 - Aug 11 EP-LAN 100	Mbps 2	506.00
Monthly Charges Subtotal	FIRE	\$506.00
Taxes And Fees	File	25
Description	FIV	Amount
Federal Universal Service Fur	nd (	152.51
Regulatory Cost Recovery Fe	e i	20.89
Taxes and Fees Subtotal	603050 1016	27 \$173.40
Total For Account 8354100	101000101	\$679.40

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

Account Number: 8354100021600419 Security Code: 5123

#### **Monthly Charges**

Date Description Premier Class Of Service	n Quar	ntity Amount
Jul 12 - Aug 11 EP-LAN 10	0 Mbps	2 456.00
Monthly Charges Subtotal		43 \$456.00
Taxes And Fees Description	FIRE	the Amount
State PUC Recovery Fee	F	1.28
State Universal Service Fund	đ	1.56
Local License Fee		22.96
Regulatory Cost Fee	1	3.12
Taxes and Fees Subtotal	603050/1	01627 \$28.92
Total For Account 8354100		\$484.92

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

# January 18, 2024, E911 Committee Meeting

Contact Us

 Questions about your bill or services?

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

 8522 3240 NO RP 12 07132023 NNNNYNN 01 000306 0001

Newther Charges			
Monthly Charges			
Date Description	Quantity	Amount	
Premier Class Of Service	2	150.00	
Jul 12 - Aug 11 EP-LAN 100 Mbps	2	456.00	
Monthly Charges Subtotal	(2	\$456.00	
	REHD Giber		
Taxes And Fees			
Description	Cber	Amount	
	1.1.	1.28	Let a
State Universal Service Fund		1.56	6
Local License Fee		22.96	6.3
Regulatory Cost Fee	1	3.12	89
Taxes and Fees Subtotal	50/101627	\$28.92	1570
Total For Account 8354100021600		\$484,92	
CITY OF SPARKS - MASTER @ 21	5 S 21 ST		
215 S 21ST ST FIBER			
SPARKS, NV 89431-5562			
Account Number: 835410002160	0443		
Security Code: 3951			
Monthly Charges			
· •			
Date Description	Quantity	Amount	
Premier Class Of Service	2	070 00	
Jul 12 - Aug 11 EP-LAN 1 Gbps Monthly Charges Subtotal	2	878.00 \$878.00	
Monthly charges Subtotal	TCFiber	9010.00	
NI NI	reprise		
-Taxes And Fees			
Description		Amount	
State PUC Recovery Fee		2.46	
State Universal Service Fund		3.01	
Local License Fee		44.20	2
Regulatory Cost Fee	1	6.01	
Taxes and Fees Subtotal 6030	50/130500	\$55.68	
Total For Account 83541000216004		\$933,68	
			En.
CITY OF SPARKS @ 1701 E PRATE 1701 E PRATER WAY STE SB	R WAY, SPARKS, N	IV, 89	4/1
SPARKS, NV 89434-8979		Cams	
Account Number: 835410002160	9329 - Ĥr.	Can	
Security Code: 8163	6-500cg		
DUL	160 0		
1701 E PRATER WAY STE SB SPARKS, NV 89434-8979 Account Number: 835410002160 Security Code: 8163 PU V Monthly Charges			
Date Description	Quantity	Amount	

Date	Description		Quantity	Amount
Jul 12 - Aug 11	<b>CB</b> Additional	Outlet	1	0.00
Jul 12 - Aug 11	Fiber Internet	1gbps	1	2,000.00
Monthly Charg	es Subtotal	0030	50/090218	\$2,000.00
Total For Accou	unt 835410002	1609329	1070210	\$2,000.00

CITY OF SPARKS - MASTER 1701 E PRATER WAY FIBER SPARKS ANY 80424 8030

FIBER SPARKS, NV 89434-8979 Account Number: 8354100021682128 Security Code: 5210

#### **Monthly Charges**

Date	Description	Q
Jul 12 - Aug 11	13PK Addl lpv4	

uantity Amount 1 50.00

Continued on the next page



August 12, 2023
Invoice Number:
Account: Number:
Security Code:
Service At:

0000879081223 8354 10 680 0000879 7911 431 PRATER WAY STE CB CTRL ACCT SPARKS NV 89431-4598

#### Contact Us

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

Summary Den	Delaits on following pages			
Previous Balance	15,816.81			
Payments Received -Thank You!	-15,816.81			
Remaining Balance	\$0.00			
Spectrum Enterprise Services	15,583.11			
Total Due By 08/29/23	\$15,583.11			

AUG 2023 / 835410 680 0000879

#### **NEWS AND INFORMATION**

IMPORTANT BILLING INFORMATION: Services on your previous Spectrum Enterprise invoice were overbilled due to a processing error within our billing system. Adjustments will be reflected on this invoice, or an upcoming invoice.



#### 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 08132023 NNNNNYNN 01 000302 0001

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

## 

August 12, 2023

#### **City Of Sparks**

Invoice Number: Service At:

Total Due By 08/29/23

0000879081223 Account: Number: 8354 10 680 0000879 431 PRATER WAY STE CB CTRL ACCT SPARKS NV 89431-4598

\$15.583.11

Amount you are enclosing

\$ 15,583.11

Please Remit Payment To:

CHARTER COMMUNICATIONS PO BOX 94188 PALATINE IL 60094-4188 իլը, իսրաներին ինդենին ինքերին հերաներին հերանեններին հետև

			January 18, 2024, E911 Com <b>Spectrum</b>	mittee Meeting
Page 5 of 6	August 12, 2023		ENTERPRISE	
Invoice Number:	City Of Sparks		Contact Us	
Account: Number:	0000879081223 8354 10 680 0000879		Questions about your bill or services?	
Hierarchy ID:	CISP2363		Visit SpectrumBusiness.net or call 1-888	
Security Code:	7911	1.4.5	8622 3240 NO RP 12 08132023 NNNNNYNN 01 0003	
1750 E GREG ST	FIRE STATION #3 @ 1750 E GRE	G ST	Taxes And Fees cont.	
FIBER SPARKS, NV 8943	1-6554		Description MTC	Amount
	8354100021600419		State Universal Service Fund	3.03
Security Code: 51	23		Local License Fee	44.63
			Regulatory Cost Fee	14.64
Monthly Charge	20		Taxes and Fees Subtotal /20 205 0/17.00	\$64.78
				0
Premier Class Of Se		Amount		\$942.78
Aug 12 - Sep 11 EP	WORKSON WAS CONTRACT.	456.00	CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS,	NV, 89
Monthly Charges S	ubtotal	\$456.00	1701 E PRATER WAY STE SB SPARKS, NV 89434-8979	
	43			A 445 14
Taxes And Fee	s (ins#)		Security Code: 8163	y CINID P
Description	s FIRE#3 Fee Fiber	Amount	Account Number: $8354100021609329$ Security Code: $8163$ fouce - BoP'	/ HVG
State PUC Recovery	Fee Liber	1.29	Monthly Charges	
State Universal Serv	ice Fund	1.58	Data District	A
Local License Fee		23.18	Aug 12 - Sep 11 CB Additional Outlet 1	Amount 0.00
Regulatory Cost Fee		7.60	Aug 12 - Sep 11 Fiber Internet 1gbps 1	2.000.00
Taxes and Fees Sul		7 \$33.65	Monthly Charges Subtotal	
Total For Account		\$489.65	Total For Account 8354100021609329	\$2,000.00
2900 N TRUCKEE L	FIRE STATION #2 @ 2900 N TRUE	CKEE	CITY OF SPARKS - MASTER	
FIBER	N .		1701 E PRATER WAY	
SPARKS, NV 89434			FIBER SPARKS, NV 89434-8979	
	8354100021600427			
Security Code: 229	32		Account Number: 8354100021682128 Security Code: 5210 PULICE	
Monthly Charge	5		Monthly Charges	
	cription Quantity	Amount	Date Description Quantity	Amount
Premier Class Of Ser		(Mala access	Aug 12 - Sep 11 13PK Addl Ipv4 1	50.00
Aug 12 - Sep 11 EP-I Monthly Charges SL		456.00	Aug 12 - Sep 11 Fiber Internet 50mbps 1	515.00
nontiny ondriges of	intotal A2	\$456.00	Monthly Charges Subtotal (2012050)	\$565.00
Taxes And Fees	FIESta		Total For Account 8354100021682128	5 \$565.00
Description	The			4202.00
State PUC Recovery	Fag tild	Amount	Cisproot Subtotal 17 Account(s)	\$15,583.11
State Universal Service	ce Fund	1.29 1.58	Total For Control Account: Cisp2363	
ocal License Fee		23.18	Total Accounts: 17	\$15,583.11
Regulatory Cost Fee		7.60	Tatal Due Due politica	
axes and Fees Sub	total 603050 /10162	the second s	Total Due By 08/29/23 \$	15,583.11
Total For Account 8	354100021600427	\$489.65		
TTY OF SPARKS - M	ASTER @ 215 S 21 ST		Billing Information	
IBER				
PARKS, NV 89431-	5562 354100021600443		Tax and Fees - This statement reflects the current taxes and	d fees for
Security Code: 395	334100021600443 1		your area (including sales, excise, user taxes, etc.). These ta	axes and fees
			may change without notice. Visit spectrum.net/taxesandfees information.	s tor more
Ionthly Charges	5		Terms & Conditions - Spectrum's detailed standard terms	and
	ription Quantity	Amount	conditions for service are located at spectrum.com/policies.	and
remier Class Of Serv		Amount		
ug 12 - Sep 11 EP-L	AN 1 Gbps 2	878.00	Past Duc Fee / Late Fee Reminder - A late fee will be asse	essed for past
Ionthly Charges Sul	ototal	\$878.00	due charges for service.	
axes And Fees				
escription tate PUC Recovery F		Amount		
and FUC Recovery F	66	2.48		



## Spectrum ENTERPRISE

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

Summary Services from 69/12/2023 three details on following pages	ugh 10/11/2023
Previous Statement Balance	\$15,583.11
Payments	\$-15,583.11
08/30/2023	\$-15,583.11
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,078.55
Current Charges Subtotal	\$15,651.47
BALANCE DUE	\$15,651.47

Invoice Number: Account Number: Invoice Date: Due Date: Security Code:

175973701090723 175973701 -7 fc-merly 8344 10 280 000g 09/07/23 10/07/23 882260

#### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

Spectrum has an important message regarding upcoming changes to your account, please see the Billing Information section for more information.

PAYMENT OPTIONS

Checks: Charter Communications Box 223085 Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications Account Number: 0001215564 Email remit information to: DL-CASHMGMT-FL@CHARTER.COM

#### Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 08/28/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



2.2

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 07 09072023 NNNNNNNY 01 018977 0054

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

## 

Ulds PUBAK 44188

001990010011759737014400

K. C.I. 200

#### ACCOUNT NUMBER 175973701

AMOUNT PAID	\$_	
BALANCE DUE		\$15,651.47
CURRENT CHARGES SUBTOTAL		\$15,651.47
PREVIOUS BALANCE SUBTOTAL	\$0.00	
DUE DATE		10/07/23

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

## իկովելիներիներիրներիներիներիներիներիներիներին

## Contact Us at

1-888-812-2591

Securit	y Code: 882260							1-888-812	2-2591	
Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continue	d)									
ervice Lo	ocation 9 of 17									
75973601	I CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps Taxes, Fees and Surcharges	77,L1XX,000198,.TWCC	09/12-10/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
	FOLICE 1091325 738.14	State Universal Service Fund Local Gross Receipts Tax	Formerly		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4.76 \$69.88	\$4.76
131/50	1091225 738.19	Regulatory Cost Recovery Fee State PUC Recovery Fee	2541000000000	1,47	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$22.92	\$69.88 \$22.92
	1 -26114	State PUC Recovery Fee 0	100000000000000000000000000000000000000	6 1 3	\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.82
103050	105070-109 735,19	Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
ervice Lo	ocation 10 of 17		and the second sec	1						
75987001	I WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER	Internet Services Fiber Internet 1Gbps 5 Static IP	77.L1XX.000279 TWCC	09/12-10/11 09/12-10/11	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00
pin	1701 E PRATER WAY STE SB SPARKS, NV 89434-8979 60-30	SULICE-BUDY CAMS	Forme : 4 835410012	1609379	\$0.00	\$2,000.00	\$0.00	<b>\$0.00</b>	\$0.00	\$2,000.00
ervice Lo	ocation 11 of 17									
	I CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979 JLUCE,	Internet Services Fiber Internet 50Mbps 13 Static IP	77.L1XX 001082.TWCC	09/12-10/11 09/12-10/11	\$0.00 \$0.00	\$515.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	<b>\$0.00</b> \$0.00	\$515.00 \$50.00
60	3050/091325	Subtotal 8	3541000216821	28	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
	TECHNOLOGY IT / COM	ncil								
7597380 <sup>-</sup>	I TECHNOLOGY	Internet Oct Vices	77.L1XX.001447.CHTR	09/12-10/11 09/12-10/11 09/12-10/11	\$0.00 \$0.00 \$0.00	\$1,668.00 \$100.00 \$0,00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,668.00 \$100.00 \$0.00
1. 112.00	SPARKS, NV 89431-4598	Fiber Internet 2Gbps § 35 4 (	00071465763		\$0.00	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00
	1080710-109 2183.50	Sci Subtotal			\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
	ocation 13 of 17									/
7606170		Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges	77.L1XX.802170TWCC	09/12-10/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
Dox	5195 SPECTRUM BLVD RENO, NV 89512-3904	State Universal Service Fund Local Gross Receipts Tax	formerly	e	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$2.76 \$40.66 \$13.34	\$2.76 \$40.66 \$13.34
2	p.trum Biva	State PUC Recovery Fee	8354,000,431	6445	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
60	3050/080710-109	Subtotai			\$0.00	\$800.00	\$0.00	<b>\$0.0</b> 0	\$58.98	\$858.98
	CONTINUES									

CONTINUES





CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

Summary Services from 10/12/2023 throu details on following pages	gh 11/11/2023				
Previous Statement Balance	\$15,651.47				
Payments	\$0.00				
Previous Statement Balance Subtotal	\$15,651.47				
Adjustments	\$-12.00				
Prorated Charges	\$0.00				
Recurring Charges	\$14,572.92				
One Time Charges	\$0.00				
Taxes, Fees & Surcharges	\$1,181.92				
Current Charges Subtotal \$15,742.84					
BALANCE DUE \$31,394.31					

Invoice Number: Account Number: Invoice Date: Due Date: Security Code: 175973701100623 175973701 10/06/23 11/06/23 882260

OCT 2023

#### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

#### PAYMENT OPTIONS

Checks: Charter Communications Box 223085 Pittsburgh PA 15251-2085

#### **ACH/Wire Transfers:**

Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications Account Number: 0001215564 Email remit information to. DL-CASHMGMT-FL@CHARTER.COM

Credit Cards:

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 09/26/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment

# Spectrum-

1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 06 10062023 YNNNNNNY 01 019742 0071

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

## ĸ<u>╢</u>╗┙┎┫╗┫┙╗┙╗╗╢╗╣╗╢┶╍╢╬╍╝┎<sup>┲</sup>┇╝╏╣╢┖╍╟╢╝╢╝╢╋╢╢╝┧╍╢╝╢╍╖┟╍╖┙

ACCOUNT NUMBER 175973701

DUE DATE	11/06/23
PREVIOUS BALANCE SUBTOTAL	1014 -\$15,651.47
CURRENT CHARGES SUBTOTAL	\$15,742.84
BALANCE DUE	\$31,394.31
AMOUNT PAID	\$ 15,742.84

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

## իսըիստելեննել հիրըներիններին էրեններությունը հետևեներին էրույլ

Page 5 of 8	CITY
Invoice Number:	17597
Account Number:	17597
Invoice Date:	10/06/
Due Date:	11/06/
Security Code:	88226

CONTINUES

#### CITY OF SPARKS 175973701100623 175973701 10/06/23 11/06/23 882260

# January 18 2024, E911 Committee Meeting

Contact Us at 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continue	d)									
	ocation 9 of 17									
175973601	1 CITY OF SPARKS 431 PRATER WAY	Network Services EP-LAN 5Gbps	77.L1XX.000198TWCC 10	)/12-11/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.0
	SPARKS, NV 89431-4598	Taxes, Fees and Surcharges		//Z-1//11	40.00	a1,373.00	30.00	\$0.00	\$0.00	φr,3/3.0
		State Universal Service Fund	POLICE		\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.7
		Local Gross Receipts Tax Regulatory Cost Recovery Fee	603050/091325 -	735119	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$69.88 \$22.92	\$69.88 \$22.92
		State PUC Recovery Fee	1050710 719	1 738.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3.82	\$3.8
		Subtotal	603050/091325 - 603050/080716-109	1 3 3 1 4	\$0.00	\$4 275 0D	£0.00	FA 00	1404 20	ta 1700
		Subtotal			\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.3
	Deation 10 of 17	Internet Com dage								
1/596/00	1 WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E	Internet Services Fiber Internet 1Gbps	77,L1XX.000279TWCC 10	)/12-11/11	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
111	PRATER	5 Static IP Addresses	POLICE - Budy Can	)/12-11/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
10	1701 E PRATER WAY STE SB		FUCILE english	15						
	SPARKS, NV 89434-8979	Subtotal	603050/090218		\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.0
1		the second second second second		-						
	ocation 11 of 17 1 CITY OF SPARKS - MASTER	Internet Services								
	1701 E PRATER WAY	Fiber Internet 50Mbps		)/12-11/11	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$515.0
	SPARKS, NV 89434-8979	13 Static IP Addresses	TUUICE	0/12-11/11	\$0.00	\$50,00	\$0.00	\$0.00	\$0.00	\$50.00
		Subtotal	603050/091325		\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
	ocation 12 of 17									
17597380	1 TECHNOLOGY CITY OF SPARKS -	I <b>nternet Services</b> Fiber Internet 2Gbps	77.L1XX.000770TWCC 10	0/12-11/11	\$0.00	\$2,599.00	\$0.00	\$0.00	00.00	\$ 2 500 O
	INFORMATION	Fiber Internet 1Gbps		0/12-11/11	\$0.00	\$1,668.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,599.00
	431 PRATER WAY	13 Static IP Addresses 2 @ \$50	100 IT/COUNCIL CI 10	0/12-11/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
	SPARKS, NV 89431-4598	5 Static IP Addresses	1000 IT/COUNCIL File, 10 1000 2183, 50	0/12-11/11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Subtotal, 2	0,00	3.50	\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
Service Lo	ocation 13 of 17	0.4		110						
17606170	1 BLVD	Network Services								
	CITY OF SPARKS - 5195 SPECTRUM	EP-LAN 1Gbps		0/12-11/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.0
	5195 SPECTRUM BLVD	Taxes, Fees and Surcharges State Universal Service Fund	Reverse From Sp 603650/080710 -10	ectrum ,	\$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.7
	RENO, NV 89512-3904	Local Gross Receipts Tax		Bird	\$0.00	\$0.00	\$0.00	\$0.00	\$40.66	\$40.66
		Regulatory Cost Recovery Fee		34 6 4 4 1	\$0.00	\$0.00	\$0.00	\$0.00	\$13.34	\$13.3
		State PUC Recovery Fee	102001-0012	.0	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.2





CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

Summary Services from 11/12/2023 thre details on following pages	ough 12.11/2023
Previous Statement Balance	\$31,394.31
Payments	S-15,651.47
10/26/2023	S-15,651.47
Previous Statement Balance Subtotal	\$15,742.84
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$14,572.92
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$1,182.52
Current Charges Subtotal	\$15,755.44
BALANCE DUE	\$31,498.28

Invoice Number: Account Number: Invoice Date: Due Date: Security Code: 175973701110723 175973701 11/07/23 12/07/23 882260

NOV 2023

#### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-888-812-2591

#### **PAYMENT OPTIONS**

Checks: Charter Communications Box 223085 Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications Account Number: 0001215564 Email remit information to: DL-CASHMGMT-FL@CHARTER.COM

Credit Cards: http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

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Please detach and enclose this coupon with your payment.



SAN ANTONIO, TX 78247 6810 0225 NO RP 07 11072023 NNNNNNN 01 022773 0066

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

## Ությունիկերինինեն հերկերին հերկերին հերկերին հերկերությո

#### ACCOUNT NUMBER 175973701

DUE DATE	12/07/23
PREVIOUS BALANCE SUBTOTAL	Daid \$15,742.84
CURRENT CHARGES SUBTOTAL	\$15,755.44
BALANCE DUE	\$31,498.28
AMOUNT PAID	\$ 15,755.44

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

## ինդրդենինինինեն կիներով ինչեն հետինինին հետոր

CITY OF SPARKS 175973701110723 175973701 Page 5 of 8 Invoice Number: Account Number: 11/07/23 Invoice Date: Due Date: 12/07/23 Security Code: 882260

E

## January 18-2024, E911 Committee Meeting ENTERPRISE

#### Contact Us at 1-888-812-2591

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Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued	)									
	cation 9 of 17 CITY OF SPARKS 431 PRATER WAY	Network Services EP-LAN 5Gbps	77.L1XX.000198TWCC	<b>1</b> 1/ <b>1</b> 2-12/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
	SPARKS, NV 89431-4598	Taxes, Fees and Surcharges Stale Universal Service Fund Local Gross Receipts Tax Regulatory Cost Recovery Fee State PUC Recovery Fee	POLICE 603050/091325	738,19	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4.76 \$69.88 \$22.92 \$3.82	\$4.76 \$69.88 \$22.92 \$3.82
		Subtotal	003050/050710-109	738.19	\$0.00	\$1,375.00	\$0.00	\$0.00	\$101.38	\$1,476.38
	cation 10 of 17						The second se	1.00		
175987001	WAY, SPARKS, NV, 89 CITY OF SPARKS @ 1701 E PRATER	Internet Services Fiber Internet 1Gbps 5 Static IP Addresses	77.L1XX.000279TWCC	11/12-12/11 11/12-12/11	\$0.00 \$0.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,000.00 \$0.00
111	1701 E PRATER WAY STE SB SPARKS, NV 89434-8979		POLICE - BO 603050/090215	DY CANS						$\frown$
	SPARKS, INV 09434-0979	Subtotal	603050/090212	8	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
	cation 11 of 17 CITY OF SPARKS - MASTER 1701 E PRATER WAY SPARKS, NV 89434-8979	Internet Services Fiber Internet 50Mbps 13 Static IP Addresses	77.L1XX.001082TWCC	11/12-12/11 11/12-12/11	\$0.00 \$0.00	\$515.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.00 \$50.00
		Subtotal	603050/091325	5	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$565.00
	cation 12 of 17 TECHNOLOGY CITY OF SPARKS - INFORMATION 431 PRATER WAY SPARKS, NV 89431-4598	Internet Services Fiber Internet 2Gbps Fiber Internet 1Gbps 13 Static IP Addresses 2 @ \$50 5 Static IP Addresses	77.L1XX.000770.TWCC 77.L1XX.001447.CHTR 0.00/T/COUNCIL 56/050300 215	11/12-12/11 11/12-12/11 11/12-12/11 11/12-12/11 11/12-12/11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,599.00 \$1,668.00 \$100.00 \$0.00 <b>\$4,367,00</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 <b>\$0.00</b>	\$0.O0 \$0.O0 \$0.O0 \$0.O0 <b>\$0.O0</b>	\$2,599.00 \$1,668.00 \$100.00 \$0.00 \$4.367.00
		60	3050/080710-109 2	183.50	*****	• 1,007100	+0.00	+0.00	+0.00	
Service Lo 176061701	cation 13 of 17 BLVD CITY OF SPARKS - 5195 SPECTRUM 5195 SPECTRUM BLVD RENO, NV 89512-3904	Network Services EP-LAN 1Gbps Taxes, Fees and Surcharges State Universal Service Fund Local Gross Receipts Tax	77.L1XX.802170TWCC feverse From	11/12-12/11 Spectrum BIVd	\$0.00 \$0.00 \$0.00	\$800.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$2.76 \$40.66	\$800.00 \$2.76 \$40.66
		Regulatory Cost Recovery Fee State PUC Recovery Fee	. /		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13.34 \$2.22	\$13.34 \$2.22
		Subtotal	603050/080/080-	109	\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98





CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS, NV 89431-4598

CHARTER

\$31,498.28 \$-15,742.84
\$-15 742 84
U-10,142.04
-15,742.84
\$15,758.46 11/21
\$0.00
\$0.00
\$14,572.92
\$0.00
\$1,182.52
\$15,755.44
\$31,510,88

Thank you for choosing Spectrum Enterprise. We value you as our client and appreciate your prompt payment.

Note: Payments made after 11/27/2023 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Invoice Number: Account Number: Invoice Date: Due Date: Security Code: 175973701120723 175973701 12/07/23 01/06/24 882260

DEC 2023

#### HOW TO CONTACT US

For Sales, Support, or Billing questions, please contact us at: 1-868-812-2591

#### PAYMENT OPTIONS

Checks: Charter Communications Box 223085 Pittsburgh PA 15251-2085

#### ACH/Wire Transfers:

Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications Account Number: 0001215564 Email remit information to: DL-CASHMGMT-FL@CHARTER.COM

#### **Credit Cards:**

http://enterprise.spectrum.com/billpay

To set up an automatic recurring credit card payment: Call 1-888-812-2591

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN SAN ANTONIO, TX 78247 6810 0225 NO RP 07 12072023 NNNNNNNY 01 026913 0077

CITY OF SPARKS C/O ACCOUNTS PAYABLE 431 PRATER WAY SPARKS NV 89431-4598

## լիքնի հեռնի ֆինեսգիս դննները միստ ններերի լինենի հերի իներ

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## ACCOUNT NUMBER 175973701

DUE DATE	01/06/24
PREVIOUS BALANCE SUBTOTAL	1/22 \$15.755.44
CURRENT CHARGES SUBTOTAL	\$15,755.44
BALANCE DUE	\$31,510.88
AMOUNT PAID	\$15,755,44

CHARTER COMMUNICATIONS BOX 223085 PITTSBURGH, PA 15251-2085

## ի Ալույնկիրվինի իկինիներինը հանդինունը։

Page 5 of 8 Invoice Number: CITY OF SPARKS 175973701120723 Account Number: 175973701 12/07/23 01/06/24 Invoice Date: Due Date: Security Code: 882260

Contact Us at 1-888-812-2591

							1-888-812		
Account End User ID Iumber Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued)									
ervice Location 9 of 17									
75973601 CITY OF SPARKS 431 PRATER WAY SPARKS, NV 89431-4598	Network Services EP-LAN 5Gbps	77.L1XX.000198TWCC	12/12-01/11	\$0.00	\$1,375.00	\$0.00	\$0.00	\$0.00	\$1,375.00
3FARRA, NV 65431-4090	Taxes, Fees and Surcharges State Universal Service Fund	POLICE		\$0.00	\$0.00	\$0.00	\$0.00	\$4.76	\$4.76
			770 10	\$0.00	\$0.00	\$0.00	\$0.00	\$69.88	\$69.88
	Regulatory Cost Receipts Tax Regulatory Cost Recovery Fee	03050/041325	138,19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$22.92 \$3.82	\$22.92 \$3.82
	Subtotal	3050 (080710-109	738.19	\$0.00	\$1,375.00	\$0.00	\$0.00 \$0.00	\$101.38	\$1,476.38
Fall		and the second second	1958 - A.		and the second	-		-	
Fervice Location 10 of 17	Internet Services								
CITY OF SPARKS @ 1701 E	Fiber Internet 1Gbps	77.L1XX.000279TWCC	12/12-01/11	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
PRATER	E Clotia ID Addresses		10/10 01/14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1701 E PRATER WAY STE SB	ρ	OLICE - Bodu	Cams						
SPARKS, NV 89434-8979		03050 / 09 0218	) =	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00 (	\$2,000.00
	oution 6	030201090218		40.00	\$2,000.00			(	
ervice Location 11 of 17									
75986901 CITY OF SPARKS - MASTER 1701 E PRATER WAY	Internet Services Fiber Internet 50Mbps	77 L1XX 001082 .TWCC	12/12-01/11	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$515.00
SPARKS, NV 89434-8979	40 Destin ID A H		10110 01111	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
	Cubtetel (	PULICE 03050/091325		¢0.00	# FCE 00	\$0.00	\$0.00	\$0.00	\$565.00
	Subtotal	030501091325		\$0.00	\$565.00	30.00	\$0.00	\$0.00 (	\$303.00
ervice Location 12 of 17									
75973801 TECHNOLOGY CITY OF SPARKS -	Internet Services Fiber Internet 2Gbps	77149900770 14000	10/40 04/44	£0.00	\$2,599.00	\$0.00	\$0.00	\$0.00	\$2,599.00
INFORMATION	Fiber Internet 1Gbps	77.L1XX.000770TWCC 77.L1XX.001447.CHTR	12/12-01/11 12/12-01/11	\$0.00 \$0.00	\$1,668.00	\$0.00	\$0.00	\$0.00	\$1,668.00
431 PRATER WAY	13 Static IP Addresses 2 @ \$50.	00 IT Mouncil Ele	, 12/12-01/11	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
SPARKS, NV 89431-4598	5 Static IP Addresses	1000200 2102	12/12-01/11	\$0.00	\$0.00	\$0.00	\$0.00	<b>\$0</b> .00	\$0.00
	Subtotal	0 10 50300 2183 050 1080710 209	2183.50	\$0.00	\$4,367.00	\$0.00	\$0.00	\$0.00	\$4,367.00
and the second se	603	050 10 30 110 709	2183.50						
ervice Location 13 of 17 76061701 BLVD	Network Services								
CITY OF SPARKS - 5195	EP-LAN 1Gbps	77 L1XX.802170. TWCC	12/12-01/11	\$0.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
SPECTRUM									
5195 SPECTRUM BLVD RENO, NV 89512-3904	State Universal Service Fund	Reverse from	freenun	1 \$0.00	\$0.00	\$0.00	\$0.00	\$2.76	\$2.76
111 111 111 111 111 111 111 111 111 11	Local Gross Receipts Tax Regulatory Cost Recovery Fee		BIVA	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$40.66 \$13.34	\$40.66 \$13.34
	State PUC Recovery Fee	i.		\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
	Subtotal	log m	1.0	\$0.00	\$800.00	\$0.00	\$0.00	\$58.98	\$858.98
	Subtotal	03050 1080710-1	104	\$0.00	3000.00	40.00	30.00	400.90	(
CONTINUES					71	8000			



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#### CONTINUES