

**DATE:** September 17, 2018  
**TO:** 911 Emergency Response Advisory Committee  
**FROM:** Chris Crawforth, Lieutenant  
Telephone: (775) 353-2430 Email: [ccrawforth@cityofsparks.us](mailto:ccrawforth@cityofsparks.us)  
**THROUGH:** Brian Allen, Chief of Police  
Telephone: (775) 353-5538 Email: [ballen@cityofsparks.us](mailto:ballen@cityofsparks.us)

**SUBJECT:** REQUEST FOR REIMBURSEMENT FOR BODY WORN AND FLEET CAMERA, INFORMATION TECHNOLOGY HARDWARE AND NETWORKING EQUIPMENT AND SERVICES COSTS NOT TO EXCEED \$42,366.43 [For possible action] – A review, discussion and possible action to approve reimbursement to the City of Sparks for Information Technology costs related to implementation and use of body worn and fleet cameras, not to exceed \$42,366.43.

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### **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.

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. Installed and subscribed to new network firewall software related to the new internet service. Installed new dedicated electrical service and mounting racks to power and mount the docking stations for the body worn cameras. Installed new dedicated switches and networking cables to connect all systems related to body worn and fleet cameras. Purchased three new modems and antennas for new patrol vehicles in preparation for fleet camera delivery due to current modems not supporting the fleet camera systems. Purchased new outdoor network antennas to offload data from cameras in patrol vehicles. Invoices related to the requested reimbursement amounts are attached.

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.

### **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 \$42,542.35 for the information technology costs to support the agency's body worn and fleet cameras system.

**RECOMMENDATION**

It is recommended that the E911 Emergency Response Advisory Committee approve the request to approve reimbursement to the City of Sparks up to \$42,366.43 for the for the information technology costs to support the agency's body worn and fleet cameras system

**POSSIBLE MOTION**

Move to approve the recommendation to the Board of County Commissioners to approve reimbursement to the City of Sparks up to \$42,366.43 for the information technology costs to support the agency's body worn and fleet cameras system.



4707 Northgate Blvd Sacramento, CA 95834  
 Phone: 916-646-6626 Fax: 916-646-6656

**INVOICE**

Page: 1  
 Invoice Number: SI18040  
 Invoice Date: 7/24/2018  
 Due Date: 8/23/2018  
 Terms: Net 30  
 Payment Method:

Bill To: **City of Sparks Garage**  
 Marlene Prowse  
 PO Box 857  
 Sparks, NV 89432  
 USA

Ship To: Sparks City Of Garage  
 Terry  
 225 South 21st Street  
 Sparks, NV 89431  
 USA

Ship Via: Ship from Warehouse BESTWAY  
 Ship Date: 7/24/2018  
 Tracking No:  
 Location: Lehr - Sacramento  
 Sell-to Contact: Marlene Prowse

Customer ID: 63225  
 P.O. Number: 100017509  
 Blanket PO:  
 Order No.  
 SalesPerson: Doug Fowler

Item No.	Description	Category	Ord.	Ship	B/O	Unit Price	Total Price
MA5-1700600M-NNA	IBR1700 with WiFi (600Mbps modem) & 5yr Net Cloud		1	1		1,278.10	1,278.10
CP-1020-1-PAN	Pano Antenna 9 in 1 4xmino cel 4cWiFi GPS	CRADLEPNT	1	1		357.86	357.86

Please Remit Payment To: 4707 Northgate Blvd.  
 Sacramento, CA 95834  
 Direct Questions to: AR@lehrauto.com

Amount Subject to Sales Tax USD 0  
 Amount Exempt from Sales Tax 1,635.96

**Subtotal:** 1,635.96  
**Total Sales Tax:** 0.00  
**Total USD:** 1,635.96



4707 Northgate Blvd Sacramento, CA 95834  
 Phone: 916-646-6626 Fax: 916-646-6656

**Sales Quote**

Page: 1

Quote Number: 13149  
 Document Date: 8/2/2018  
 Terms: Net 30  
 Payment Method:

Sell City of Sparks Garage  
 To: MATT DRYDEN  
 PO Box 857  
 Sparks, NV 89432  
 Phone: 775-353-2347

Ship Sparks City Of Garage  
 To: Marlene Prowse  
 225 South 21St Street  
 Sparks, NV 89431  
 Phone: 775-353-2347

Ship Via Ship from Warehouse  
 Location: Lehr - Sacramento  
 Blanket PO:

Customer ID 63225  
 SalesPerson Doug Fowler

**Vehicle Information:**

Item No.	Description	Category	Quantity	Unit Price	Total Price
CP-1013-1-PAN	CRADLEPOINT 2X WI-FI INTERNAL, BLK	CRADLEPN	1	135.17	135.17

Amount Subject to Sales Tax 0  
 Amount Exempt from Sales Tax 135.17

**Subtotal: \$135.17**  
 Total Sales Tax: \$0.00  


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**Total: \$135.17**



**Sales Quote**

Page: 1

4707 Northgate Blvd Sacramento, CA 95834  
 Phone: 916-646-6626 Fax: 916-646-6656

Quote Number: 12542  
 Document Date: 6/18/2018  
 Terms: Net 30  
 Payment Method:

Sell City of Sparks Garage  
 To: Matt Dryden  
 PO Box 857  
 Sparks, NV 89432  
 Phone: 775-353-2347

Ship Sparks City Of Garage  
 To: Terry  
 225 South 21St Street  
 Sparks, NV 89431  
 Phone: 775-353-2347

Ship Via Ship from Warehouse  
 Location: Lehr - Sacramento  
 Blanket PO:

Customer ID 63225  
 SalesPerson Doug Fowler

**Vehicle Information:**

Item No.	Description	Category	Quantity	Unit Price	Total Price
MAS-1700600M-NNA	IBR1700 with WiFi (600Mbps modem) & 5yr Net Cloud		2	1,278.10	2,556.20
CP-1020-1-PAN	Pano Antenna 9 in 1 4xmino cel 4cWiFi GPS	CRADLEPN	2	357.86	715.72
CP-1013-1-PAN	CRADLEPOINT 2X WI-FI INTERNAL, BLK	CRADLEPN	2	142.28	284.56

Amount Subject to Sales Tax 0  
 Amount Exempt from Sales Tax 3,556.48

**Subtotal: \$3,556.48**  
 Total Sales Tax: \$0.00  
**Total: \$3,556.48**

**Data-Tech**  
**Communications, Inc.**  
Data and Voice Cabling • Fiber Optics • LAN Connectivity  
 595 Spice Islands Ct #4 Sparks, NV 89431  
 Phone: (775) 829-9999

# Invoice

DATE	INVOICE #
5/6/2018	5892

**BILL TO**

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

**SHIP TO**

City of Sparks - City Hall  
 431 Prater Way  
 Sparks, NV 89432

P.O. No.	TERMS	DUE DATE	Project:	
100017173	Net 30	6/5/2018		
DESCRIPTION		QTY	RATE	AMOUNT
Materials, Power Distribution Units for Body Cam Racks (per quote)		1	620.00	620.00
Labor (per quote)		1	300.00	300.00
			<b>Total</b>	<b>\$920.00</b>



www.onenv.us

**Building and Safety Division**

**RECEIPT OF PAYMENT**

**Date:** 03/21/2018

**Receipt #** 217536

**Cashier ID:** SSMITH

**Application Type:** Electrical

**Payee:** Rob Bidart - City of Sparks

Permit #	Invoice #	Description/Address	Amount
SBLD18-20803	192152, 192367	Sparks Police Department 1701 E PRATER WAY, SPARKS, NV 89434	
		Electrical Issuance	\$22.00
		Miscellaneous Apparatus, Conduit, etc	\$48.75
		Receptacle, Switch, Light Outlet	\$12.00
		<b>Total</b>	<b>\$82.75</b>
		<b>Total Amount</b>	<b>\$82.75</b>

Date	Method	Reference #	Confirm No. / Invoice #	Amount Paid
3/21/18	Credit Card Rob Bidart - City of Sparks		192152, 192367	\$82.75
			<b>Payment Total</b>	<b>\$82.75</b>

CITY OF SPARKS RELATIONS  
431 PRATER WAY  
SPARKS, NV 89431  
7753532360

03/22/2018 02:09:45  
Terminal SN: 3H512313

**Credit Sale:**

Transaction #: 447  
Card Type: MasterCard  
Account: \*\*\*\*\*5770  
Entry: Swiped

**Amount: \$82.75**

Ref. Number:  
IC43161FB-8294-4A18-9CEB-62112EB  
594311  
Auth. Code: 030354  
Response: APPROVAL 030354

CUSTOMER COPY

**THANK YOU FOR YOUR BUSINESS**

431 Prater Way, Sparks, Nevada 89431, (775) 353-5555  
www.cityofsparks.us  
PermitServices@cityofsparks.us

# Invoice



3070 E. Post Road  
Suite 100  
Las Vegas, NV 89120

Date	Invoice #
5/8/2018	130301

**PAID**  
05/08/2018

Bill To
City of Sparks Steve Davidek 431 Prater Way Sparks, NV 89431

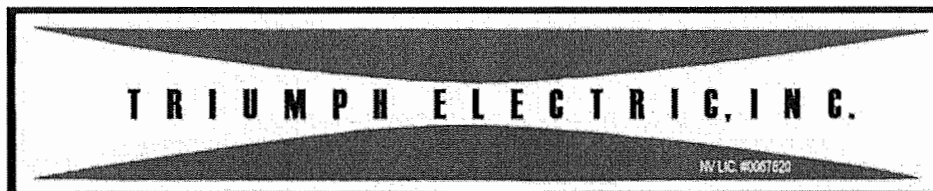
Ship To
City of Sparks Steve Davidek 431 Prater Way Sparks, NV 89431

S.O. No.	Rep	P.O. Number	Terms	Ship	F.O.B.	Project
14115795	JG	Credit Card	Credit Card	5/4/2018	Destination	AAAQ19231

Item Code	Qty.	Description	Price Each	Amount
PAN-PA-220	1	Palo Alto Networks PA-220	755.81	755.81
PAN-PA-220-TP	1	Threat prevention subscription year 1, PA-220	151.16	151.16
PAN-PA-220-URL4	1	PANDB URL filtering subscription year 1, PA-220	151.16	151.16
PAN-PA-220-WF	1	WildFire subscription year 1, PA-220	151.16	151.16
PAN-SVC-PREM-220	1	Premium support year 1, PA-220	158.14	158.14
APPROVED ===== TRANSACTION RECORD ===== SUMMIT PARTNERS LLC 3070 E. POST RD, STE 100 LAS VEGAS, NV 89120 United States  TYPE: Purchase ACCT: Mastercard \$ 1,367.43 USD  CARDHOLDER NAME : Steve Davidek CARD NUMBER : #####3000 DATE/TIME : 08 May 18 16:56:22 REFERENCE # : 001 0957227 M AUTHOR. # : 025652 TRANS. REF. : AAAQ19231  Approved - Thank You 100  Please retain this copy for your records. Cardholder will pay above amount to card issuer pursuant to cardholder agreement.				

Due Date	<b>Subtotal</b>	\$1,367.43
	<b>Sales Tax (8.265%)</b>	\$0.00
	<b>Total</b>	\$1,367.43
	<b>Balance Due</b>	\$0.00





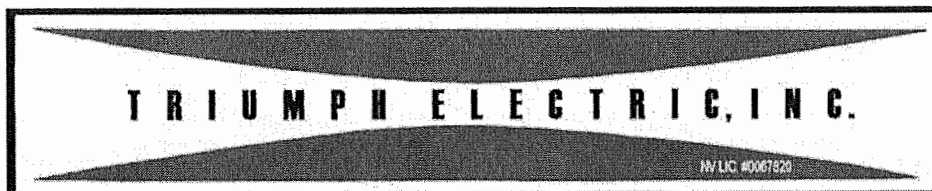
1360 Greg St. Suite #106  
Sparks, Nevada 89431

NV License# 0067820  
Bid Limit: \$1,500,000

Fax (775)-355-1977  
Phone (775)355-1965

PROPOSAL		
Proposal Submitted TO: CITY OF SPARKS	Phone: (775)	E MAIL:
Date: Thursday, February 22, 2018	JOB NAME: SPD BODY CAMERA AND RADIO CHARGER POWER	Job Location: SPARKS, NV.

SCOPE OF WORK TO PERFORM
<p>FURNISH AND INSTALL ELECTRICAL SYSTEM FOR THE ABOVE REFERNCED PROJECT WITH SPECIFIED LINE ITEMS (LISTED BELOW), ALTERNATES, AND EXCLUSIONS PER ELECTRICAL SHEETS, ELECTRICAL SPECS, ATTACHED CUT SHEETS, AND DESCRIPTIONS BELOW. SCOPE INCLUDES ALL NECESSARY CONDUIT, WIRE, FITTINGS, AND BOXES TO PROVIDE A COMPLETE ELECTRICAL INSTALLATION.</p> <ul style="list-style-type: none"> <li>BASE BID: FURNISH AND INSTALL (12) 20 AMP 120 VOLT DEDICATED CIRCUITS FROM PANEL BLB TO PATROL ROOM TO POWER (4) OWNER FURNISHED POWER RACKS (3 CIRCUITS PER RACK) TO FEED (3) 10 RECEPTACLE POWER STRIPS ON EACH RACK AND OWNER FURNISHED DOCKING STATIONS, (2) DEDICATED 120 VOLT 20 AMP CIRCUITS FROM PANEL 1LB TO PATROL ADMIN. ROOM (1 ON EACH SIDE OF THE WALL) TO POWER (2) OWNER FURNISHED DOCKING STATIONS WITH DOUBLE DUPLEX RECEPTACLE ON EACH SIDE, (1) 120 VOLT 20 AMP CIRCUIT FROM PANEL 2LC TO COMMUNITY RESOURCES ROOM TO POWER (1) OWNER FURNISHED DOCKING STATION WITH DOUBLE DUPLEX RECEPTACLE, (1) 120 VOLT 20 AMP CIRCUIT FROM PANEL 2LC TO ADMIN CHIEFS OFFICE TO POWER OWNER FURNISHED DOCKING STATION WITH DOUBLE DUPLEX RECEPTACLE, AND (1) 120 VOLT 20 AMP CIRCUIT FROM PANEL 2LC TO DETECTIVE ROOM TO POWER OWNER FURNISHED DOCKING STATION WITH DOUBLE DUPLEX RECEPTACLE. SCOPE INCLUDES DESIGN PLANS FOR PERMITS.</li> </ul> <p>➤ ANY QUESTIONS REGARDING THIS PROPOSAL CONTACT JESS MC DONIELS @ (775)771-8944</p>



1360 Greg St. Suite #106  
Sparks, Nevada 89431

NV License# 0067820  
Bid Limit: \$1,500,000

Fax (775)-355-1977  
Phone (775)355-1965

**EXCLUSIONS**

- BID BONDS (3%)
- SEISMIC ENGINEERING AND DESIGN
- OVERTIME/SHIFT WORK
- PERMITS
- TEL/DATA DESIGN, CONDUIT, EQUIPMENT, WIRE, AND TERMINATIONS
- SOUND/SECURITY DESIGN, CONDUIT, EQUIPMENT, WIRE, AND TERMINATIONS
- FIRE ALARM DESIGN, EQUIPMENT, CONDUIT, WIRE, AND TERMINATIONS
- EXCAVATION AND BACKFILL
- CONCRETE/ASPHALT LAYOUT, SAWCUT, AND PATCH
- POLE BASES, BOLLARDS, AND HOUSEKEEPING PADS
- CUT, PATCH, AND PAINT
- ROOF PATCH AND REPAIR
- TEMPORARY ELECTRICAL LIGHTING, POWER, FIRE ALARM, AND TELEPHONE
- NV ENERGY DESIGN, WIRE, T-PADS, AND FEES
- ACCESS PANELS
- LEAD AND ASBESTOS TESTING, CONTAINMENT, AND ABATEMENT
- MECHANICAL/TEMPERATURE CONTROL EQUIPMENT, CONDUIT, WIRING, AND DEMO
- BUILDING MANAGEMENT CONTROL EQUIPMENT, CONDUIT, WIRING, AND PROGRAMMING
- ELECTRICAL NOT SPECIFICALLY MENTIONED IN THE SCOPE/DESCRIPTION OF WORK

**BASE BID: NINE THOUSAND SIX HUNDRED DOLLARS**

**\$9,600.00**

Respectfully Submitted By, Jess McDoniels

**ACCEPTANCE OF PROPOSAL**

The above scope of work, exclusions, prices, specifications and conditions are satisfactory and are hereby accepted

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

All material and labor is guaranteed to be as specified and to be performed in accordance with specifications. All work shall be completed in a workmanlike manner. Any alterations from specifications involving extra costs will only be executed upon written order and will become an extra charge over and above the proposed amount. All agreements are contingent upon delays beyond our control. This proposal may be withdrawn if not accepted within 30 days. Owner to carry fire, tornado, and other necessary insurances. Our workers are fully covered by Workmen's Compensation Insurance. All materials will remain the property of Triumph Electric, Inc. until all invoices pertaining to this job are paid in full. Right of access and removal is granted to Triumph Electric, Inc. in the event of non-payment under the terms of this contract. The customer agrees to pay all interest and any costs incurred in the collection of this debt



3070 East Post Road Suite 100  
Las Vegas, NV 89120

# QUOTE

Number AAAQ17564-01

Date Mar 5, 2018

t. (702) 988-4290 f. (702) 988-4290

Sold To	
<b>City of Sparks</b> Steve Davidek 431 Prater Way Sparks, NV 89431	
<b>Phone</b>	775.353.1671
<b>Fax</b>	

Ship To	
<b>City of Sparks</b> Steve Davidek 431 Prater Way Sparks, NV 89431	
<b>Phone</b>	775.353.1671
<b>Fax</b>	

\*\*\*\*\* PoE Switches ffor PD Body Cam Project \*\*\*\*\*

Sales Person	P.O. Number	Ship Via	Terms
John Georges		Best	Net 30

Qty	Part Number	Description	Unit Price	Ext. Price
1	J9772A#ABA	HP 2530-48G-PoE+ Switch - 48 Ports - Manageable - 4 x Expansion Slots - 10/100/1000Base-T - Twisted Pair - Gigabit Ethernet - 4 x SFP Slots - 2 Layer Supported - Power Supply - 1U High - Rack-mountable, Desktop, Wall MountableLifetime Limited Warranty	\$1,828.26	\$1,828.26
1	J9727A#ABA	HP 2920-24G-POE+ Switch - 24 Network, 2 Expansion Slot, 4 Expansion Slot - Manageable - Twisted Pair - 4 Layer Supported - 1U High - Rack-mountable - Lifetime Limited Warranty	\$1,553.94	\$1,553.94

\*\*\* WSCA-NASPO Datacom Master Agreement No: AR1464 / State of Nevada Participating Addendum No. 8229 \*\*\*

<b>SubTotal</b>	\$3,382.20
<b>Tax 7.72 %</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$3,382.20</b>

This quote is valid for 30 days from date of issue. The information contained in this quote is proprietary and confidential. Summit Partners respectfully requests that you do not share this information with any third parties without prior written consent. Minimum 15% restocking fee with original packaging.

# Data-Tech Communications, Inc.

Data and Voice Cabling ♦ Fiber Optics ♦ LAN Connectivity

Page 1 of 2

February 21, 2018

City of Sparks – Police Department  
1701 E Prater Way  
Sparks, NV 89434

Attention: Robert Bidart & Lieutenant Chris Crawforth

Phone: (775) 224-2976 (RB-c)

Thank you for the opportunity to provide City of Sparks a data cabling solution for your needs at the Police Department. Data-Tech's quotation for your cabling project is as follows:

## Body Cam Project:

### Basement:

- Provide and install five (4) 2-post computer racks in Basement Radio Room
- Provide and install ladder-rack to support top of 2-post racks to wall
- Provide and install fifteen (12) new shelves for bottom portions of 2-post racks
- Provide labor to install fifteen (12) Body Cam modules, in new 2-post racks
- Provide and 2' x 4" backboard in Basement IDF Room
- Provide and install one (1) new 48-port **Cat6** Patch Panel, with wall-mount bracket at Basement IDF
- Provide and install one (1) new 4U vertical wall-mount bracket for switch at Basement IDF
- Provide and install one (1) new **Cat6** Feeder cable from Basement to 1<sup>st</sup> Floor MDF
- Provide and install fifteen (12) new **Cat6** data cables from Basement IDF to Basement Radio Room
  - three (3) cables, at five (4) location on new 2-post racks

### 2<sup>nd</sup> Floor:

- Provide labor to four (4) shelves and Body Cam modules, in Detective Area
- Provide and install four (4) new **Cat6** data cables at one location, in Detective Area to Basement IDF
- Provide labor to one (1) shelves and Body Cam module, in Police Chief's Area
- Provide and install one (1) new **Cat6** data cables at one location, in Chief's Area to Basement IDF
- Provide labor to one (1) shelves and Body Cam modules, north side of east hallway
- Provide and install one (1) new **Cat6** data cables at one location, north side office to Basement IDF

### 1<sup>st</sup> Floor:

- Provide labor to one (1) shelves and Body Cam modules, office #1, east side of east hallway
- Provide and install one (1) new **Cat6** data cables at one location, office #1 to Basement IDF
- Provide labor to one (1) shelves and Body Cam modules, office #2, east side of east hallway
- Provide and install one (1) new **Cat6** data cables at one location, office #2 to Basement IDF

### All Cables:

- Provide labor to terminate (20) new cables, onto new patch-panel at Basement IDF
- Provide and install termination of (20) new cables, using Cat6 jacks & faceplates or biscuits.
- Test, **Certify**, and label new cables.

Continued on Page #2)

**Pricing:**

Material	\$	2,840.00
Tax - Exempt	\$	0.00
Labor	\$	2,700.00
Total	\$	5,540.00

**Terms and Conditions:**

Total costs of project will be billed upon job completion, terms Net 30 with 10% per month late fee assessed if delinquent. The purchaser's failure to pay Data-Tech, as committed, shall relieve Data-Tech from continued performance hereunder. Prices and charges are exclusive of, and Purchaser is responsible for, all sales, use and like taxes.

**General Provisions:**

This agreement, incorporating the scope of work referenced above, shall constitute the entire agreement between the parties with respect to the subject matter of the contract. All prior written or verbal communications and/or proposals are superseded by this agreement. Any major construction beyond usual installation of cable will be handled by a change order.

**Warranty Information:**

Data-Tech Communications warrants its workmanship, material and performance against defect for a one year time period after job completion.

Agreed to and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

Data-Tech Communications, Inc.

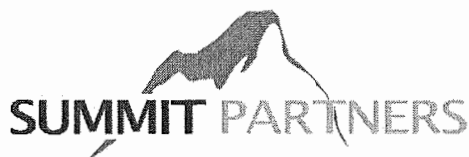
City of Sparks

By: Jim Clement  
Jim Clement

By: \_\_\_\_\_

Title: President

Title: \_\_\_\_\_



3070 East Post Road Suite 100  
Las Vegas, NV 89120

# QUOTE

**Number** AAAQ20135

**Date** Jul 25, 2018

t. (702) 988-4290 f. (702) 988-4290

Sold To	
<b>City of Sparks</b> Steve Davidek 431 Prater Way Sparks, NV 89431	
<b>Phone</b>	775.353.1671
<b>Fax</b>	

Ship To	
<b>City of Sparks</b> Steve Davidek 431 Prater Way Sparks, NV 89431	
<b>Phone</b>	775.353.1671
<b>Fax</b>	

Sales Person	P.O. Number	Ship Via	Terms
John Georges		Best	Net 30

Qty	Part Number	Description	Unit Price	Ext. Price
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**Wireless Architecture for City of Sparks PD Outdoor APs**

9	JX967A	ARUBA AP-365 US OUTDR AP	\$687.38	\$6,186.42
9	H4XP4E	CAREPACK ARUBA 3Y FC NBD EXCHG AP 365	\$151.43	\$1,362.87
9	JW053A	ARUBA AP-270-MNT-V2 270 SERIES MOUNT KIT	\$66.35	\$597.15

**HP WSCA-NASPO Data Communications Products and Services Master Agreement # AR1464 / Participating State Contract # 8229**

<b>SubTotal</b>	\$8,146.44
<b>Tax 8.27 %</b>	\$0.00
<b>Shipping</b>	\$0.00
<b>Total</b>	<b>\$8,146.44</b>

This quote is valid for 30 days from date of issue. The information contained in this quote is proprietary and confidential. Summit Partners respectfully requests that you do not share this information with any third parties without prior written consent. Minimum 15% restocking fee with original packaging.



August 13, 2018  
Invoice Number: 1609329081318  
Account Number: **8354 10 002 1609329**  
Security Code: **8163**  
Service At: 1701 E PRATER WAY STE SB  
SPARKS NV 89434-8979

SPECTRUM BUSINESS NEWS

Contact Us

Questions about your bill or services?

Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call [800.314.7195](tel:800.314.7195)

Summary

Service from 08/23/18 through 09/22/18  
details on following pages

Previous Balance	0.00
Payments Received	0.00
Adjustments	-2,000.00
<b>Remaining Balance</b>	<b>-\$2,000.00</b>
Spectrum Business™ Internet	2,000.00
Current Charges Due By 09/02/18	\$2,000.00
<b>No Payment Due</b>	<b>\$0.00</b>



Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
8634 0200 NO RP 13 08142018 NNNNNNNN 01 999850

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89  
431 PRATER WAY  
SPARKS NV 89431-4598

August 13, 2018

City Of Sparks @ 1701 E Prater Way,

Invoice Number: 1609329081318  
Account Number: 8354 10 002 1609329  
Service At: 1701 E PRATER WAY STE SB  
SPARKS NV 89434-8979

**No Payment Due \$0.00**

CHARTER COMMUNICATIONS  
PO BOX 790086  
SAINT LOUIS MO 63179-0086

835410002160932900000000

City of Sparks



Invoice Number: 1609329081318  
 Account Number: 8354 10 002 1609329  
 Security Code: 8163

**Contact Us**  
**Questions about your bill or services?**  
 Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call **800.314.7195**  
 8634 0200 NO RP 13 08142018 NNNNNNNN 01 999850

**Charge Details**

Previous Balance 0.00

Payments received after 08/13/18 will appear on your next bill.

**Adjustments**

Ahxf 8354106800000879	08/13	-2,000.00
<b>Adjustments Total</b>		<b>-\$2,000.00</b>

Remaining Balance **-\$2,000.00**

Service from 08/23/18 through 09/22/18

**Spectrum Business™ Internet**

Fiber Internet GBPS	2,000.00
	<b>\$2,000.00</b>

Spectrum Business™ Internet Total \$2,000.00

**Current Charges Due By 09/02/18 \$2,000.00**

No Payment Due \$0.00

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

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

**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 inquiries, call 1-800-314-7195 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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

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

**Franchise Administrator** - City of Sparks 431 Prater Way

**Timely Payment** - If your payment is not received by the next billing statement, your account is subject to interruption of service. Charter equipment may be rendered non-functional prior to termination. You may be subject to a change of service charge to reinstate your digital channels and Internet service when function is restored.

Local Spectrum Store: 9335 Prototype Dr, Reno NV 89521 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm or 1324 Disc Dr, Sparks, NV 89436 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

**Simplify your life with Auto Pay!**

Spend less time paying your bill and more time doing what you love.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**  
 Visit: [spectrumbusiness.net](http://spectrumbusiness.net)  
 (My Account login required)



**Payment Options**

**Pay Online** - Create or Login to MyAccount to pay or view your bill online at [spectrumbusiness.net](http://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 1.800.314.7195.







# FIBER OPTIC CONNECTIVITY PROPOSAL AND INSTALLATION PLAN



PREPARED BY

Geno Maestas  
Major Account Executive  
Geno.Maestas@charter.com  
(805) 619-0611



10/13/2017

City of Sparks  
1701 E Prater Way,  
Sparks, NV. 89434

Dear Tim,

Thanks for your interest in Spectrum Business® services. We have already helped power the success of businesses across the U.S. and are confident that our solutions will help you maximize the potential of your business.

As we've discussed, this proposal details the Spectrum Business services designed to meet the needs of your business.

## **BUSINESS GOALS**

- ▶ Reduce Risk to the Business
- ▶ Increase efficiency
- ▶ Receive Enterprise level support

## **NETWORK GOALS**

- ▶ Increase bandwidth and scalability
- ▶ Increase reliability with dedicated bandwidth
- ▶ Pass large files with minimal wait time

## **SUMMARY OF GOALS**

Charters goal in our partnership with City of Sparks is to create a broadband and voice services network that can scale and grow to meet the needs and demands of your business.



The following is a price estimate for Spectrum Business® services that takes into account the conversations we've had around the specific solutions that are best suited to meet your needs. Please review and let me know if you have any questions or concerns.

**One-Time Charges**

- Installation Look Below
- Equipment \$0.00

**Service Period:** 36 Month Term Agreement

**PERSONALIZED QUOTE FOR City of Sparks**

Service	Location	Service Breakdown	Monthly Service Fee	One-Time Charges
Fiber Internet <sup>2</sup>	1701 E Prater Way	200mb DIA	\$1,299.00	\$250.00
Fiber Internet <sup>2</sup>	1701 E Prater Way	500mb DIA	\$1,699.00	\$0.00
Fiber Internet <sup>2</sup>	1701 E Prater Way	1GB DIA	\$2,000.00	\$0.00

<sup>1</sup> Includes Standard Class of Service (unless otherwise specified) and 24/7 Circuit Monitoring & NOC Support.

<sup>2</sup> Includes 24/7 Circuit Monitoring & NOC Support

<sup>3</sup> Does not include applicable taxes, fees, applicable frost charges, or surcharges

Additional options available upon request. There is no change in electronics required until we exceed 1 Gig. Upgraded levels of service may be requested at any time during the term of the contract. The one-time charge quoted herein only applies to the initial installation.



**One-Time Charges**

- Installation LOOK BELOW
- Equipment \$0.00

**Service Period:** 60 Month Term Agreement

**PERSONALIZED QUOTE FOR City of Sparks**

Service	Location	Service Breakdown	Monthly Service Fee	One-Time Charges
Fiber Internet <sup>2</sup>	1701 E Prater Way	200mb DIA	\$1,110.00	\$250.00
Fiber Internet <sup>2</sup>	1701 E Prater Way	500mb DIA	\$1,453.00	\$0.00
Fiber Internet <sup>2</sup>	1701 E Prater Way	1GB DIA	\$1,712.00	\$0.00

<sup>1</sup> Includes Standard Class of Service (unless otherwise specified) and 24/7 Circuit Monitoring & NOC Support.

<sup>2</sup> Includes 24/7 Circuit Monitoring & NOC Support

<sup>3</sup> Does not include applicable taxes, fees, applicable frost charges, or surcharges

Additional options available upon request. There is no change in electronics required until we exceed 1 Gig. Upgraded levels of service may be requested at any time during the term of the contract. The one-time charge quoted herein only applies to the initial installation.

This offer is valid for 90 days, is based on a 36 and 60 month term, and is subject to these contingencies:

- Final engineering, design, and site visits
- Spectrum Business® Commercial Terms of Service as provided in our Service Agreement/Order

I appreciate the opportunity to provide City of Sparks with this proposal for Fiber Internet. Please feel free to contact me with any questions.

Sincerely,

**Geno Maestas | Major Account Executive Gov/ED**  
 805-619-0611 M  
 270 Bridge Street | San Luis Obispo, Ca, 93401





The benefits of switching to Spectrum Business couldn't be more compelling. Here's what you can expect when you work with us:

**Better value**

Get the bandwidth your business needs without paying more than you should with powerful, cost-efficient services that help your business connect with customers and vendors more easily than ever.

**Greater flexibility**

No matter how quickly your networking needs change, we can accommodate your request with bandwidth changes that are quickly implemented.

**More reliability**

Our best-in-class network is physically diverse from the phone company routes and proactively monitored 24/7/365 to enable your business to work faster, more securely and with fewer interruptions.

<p><b>Optical Ethernet</b></p>	<p>Provides optical private line Ethernet service with speeds ranging from 10Mbps to 10Gbps. Supports point-to-point, point-to-multipoint, or multipoint configurations as well as Layer 3 VPNs.</p>	<p><b>Spectrum Business® Layer 3 VPN</b> Offers the high-speed capacity and flexibility to handle large amounts of traffic. Securely connect multiple business locations with speeds ranging from 10Mbps to 10Gbps.</p>
<p><b>Fiber Internet</b></p>	<p>Provides dedicated optical Internet access with scalable speeds ranging from 5Mbps to 10Gbps.</p>	<p><b>Choose from a full suite of add-ons:</b> Cloud services, email services, Website hosting, Domain name hosting, Backup, Microsoft® Exchange E-Mail Managed services, Static IP Addresses, Managed Security, Spectrum Business Managed Internet Router.</p>
<p><b>PRI</b></p>	<p>High capacity calling service that connects to existing PBX/Key systems and offers scalable telephone service ranging from single to multiple Trunks combined with DIDx and flexible long-distance options.</p>	
<p><b>SIP Trunking</b></p>	<p>Provides the ability to maximize your IP-PBX through one connection for voice, data and internet traffic. The converged approach saves money and time by using bandwidth efficiently, reducing hardware costs and simplifying network management.</p>	

**Disclaimers:**

The terms of this proposal are confidential and should not be disclosed directly or indirectly to any third party, except as may be required by law. If you wish for your agents or representative to make any unauthorized disclosure, Charter shall be entitled to revoke this proposal, terminate any associated agreement without liability and to seek damages and/or injunctive relief arising from such unauthorized disclosure. This proposal is an estimate for discussion purposes only and is not intended to give rise to binding obligations for either party. The offer herein proposed by Charter is contingent upon acceptance of Charter's applicable commercial terms of service. Any contractual relationship between us will be effective only upon execution of a binding contract by representatives of the parties authorized to enter into such agreements. There may not be available in all service areas.

© 2018 Charter Communications. All trademarks belong to their respective owners. Services not available in all areas. Offer subject to change without notice.

May 23, 2018  
Invoice Number: 1609329052318  
Account Number: 8354 10 002 1609329  
Security Code: 8163  
Service At: 1701 E PRATER WAY STE SB  
SPARKS NV 89434-8979

**SPECTRUM BUSINESS NEWS**

**Contact Us**

Questions about your bill or services?

Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call 800.314.7195

**Summary**

Service from 05/23/18 through 06/22/18  
details on following pages

Previous Balance	0.00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	2,000.00
One-Time Charges	250.00
Current Charges	\$2,250.00
<b>Total Due by 06/12/18</b>	<b>\$2,250.00</b>

090218  
603050



**Welcome to Spectrum Business!**

This bill reflects install & 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  
8634 0200 NO RP 23 05242018 NNNNNYNN 01 000436 0002

CITY OF SPARKS @ 1701 E PRATER WAY, SPARKS, NV, 89  
431 PRATER WAY  
SPARKS NV 89431-4598

May 23, 2018

City Of Sparks @ 1701 E Prater Way,

Invoice Number: 1609329052318  
Account Number: 8354 10 002 1609329  
Service At: 1701 E PRATER WAY STE SB  
SPARKS NV 89434-8979

**Total Due by 06/12/18** **\$2,250.00**  
Amount you are enclosing \$ 2250.00



Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 790086  
SAINT LOUIS MO 63179-0086



835410002160932902250009

**City of Sparks**  
**June 2018 Charter**

City Of Sparks @ 1701 E Prater Way, Sparks, Nv, 89  
Invoice Number: 1609329052318  
Account Number: 8354 10 002 1609329  
Security Code: 8163

Contact Us  
Questions about your bill or services?  
Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call 800.314.7195

8634 0200 NO RP 23 05242018 NNNNNYNN 01 000436 0002

**Charge Details**

Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 05/23/18 will appear on your next bill.

Service from 05/23/18 through 06/22/18

**Spectrum Business™ Internet**

Fiber Internet GBPS	2,000.00
	\$2,000.00

Spectrum Business™ Internet Total \$2,000.00

**One-Time Charges**

Fiber Internet Install	05/23	250.00
One-Time Charges Total		\$250.00

Current Charges \$2,250.00

Total Due by 06/12/18 \$2,250.00

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Billing Practices** - The first bill you receive extends from the first day of service through the first full billing cycle. Future service will be billed one month in advance. Charges for Pay-per-view and OnDemand will appear on the billing statement following your order.

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

**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 inquiries, call 1-800-314-7195 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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



Local Spectrum Store: 9335 Prototype Dr, Reno NV 89521 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm or 1324 Disc Dr, Sparks, NV 89436 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm

**Your WAY can be the GREEN way!**

**GO GREEN with Spectrum Business**

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 [spectrumbusiness.net](http://spectrumbusiness.net) 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](http://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 1.800.314.7195.



**Prowse, Marlene**

---

**From:** Davidek, Steve  
**Sent:** Tuesday, May 29, 2018 2:54 PM  
**To:** Croswait, Kimberly A; Hoblin, Bill R  
**Cc:** Prowse, Marlene  
**Subject:** New Account to add to our master account

The new Fiber internet connection for the Police Dept. Body Worn Camera Video projects was completed last week and we have received the first bill.

The Account number is 8354 0 002 1609329 and we would like it added to our master billing account: 8354 10 680 0000879

Thank you.

Steve

**Steve Davidek**

IT Manager | [cityofsparks.us](http://cityofsparks.us)  
775.353.1671 | [sdavidek@cityofsparks.us](mailto:sdavidek@cityofsparks.us)

Remember, ***“Never Trust...Always Verify”*** any email you receive!  
Liberal use of your delete key is your safest option.



July 2, 2018  
Invoice Number: 0000879070218  
Account: Number: 8354 10 680 0000879  
Security Code: 7911  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

JUL 2018 / 8354 10 680 0000 879

SPECTRUM BUSINESS NEWS

Contact Us  
Questions about your bill or services?  
Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call 1.800.314.7195

**Summary** *Details on following pages*

Previous Balance	10,334.57
Payments Received -Thank You!	-7,496.69
Past Due Balance - Due Now	\$2,837.88
Spectrum Business™ Services	7,246.69
<b>Total Due</b>	<b>\$10,084.57</b>
	- 587.88
	<u>9496.69</u>



\$587.88 still needs to be credited due to FIRE union accts 8354100021626943 \$8354100021626950 being on our main acct in error on 5/2 & 6/2 invoices. They have since been removed from 835410680000879, but erroneous charges haven't been credited. We only owe \$9496.69 on this bill

**Your account is past due.**  
The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002

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

July 2, 2018  
City Of Sparks  
Invoice Number: 0000879070218  
Account: Number: 8354 10 680 0000879  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

<b>Total Due</b>	<b>\$10,084.57</b>
Amount you are enclosing	\$ 9496.69

Please Remit Payment To:  
CHARTER COMMUNICATIONS  
PO BOX 790086  
SAINT LOUIS MO 63179-0086



835410680000087910084572

City of Sparks  
July 2018 Charter

Invoice Number: 0000879070218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

Contact Us  
 Questions about your bill or services?  
 Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call **1.800.314.7195**

8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002

**Charge Details**

Previous Balance	\$10,334.57
Jun 22 Payment - Thank You	-7,496.69
<b>Past Due Balance - Due Now</b>	<b>\$2,837.88</b>

**CISPROOT**

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

**Monthly Charges**

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

**Taxes And Fees**

Description	Amount
State PUC Fee	2.22
State Universal Service Fund	1.24
Local License Fee	40.00
<b>Taxes and Fees Subtotal</b>	<b>\$43.46</b>
<b>Total For Account</b> 8354100014316445	<b>\$843.46</b>

*Reverse From Spectrum Blvd*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Basic	1	30.82
Jun 25 - Jul 24	Expanded Basic	1	46.22
Jun 25 - Jul 24	Internet Pro100	1	100.00
Jun 25 - Jul 24	Digital Receiver	1	7.00

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	1	7.00
Jun 25 - Jul 24	Addl Digital Receiver	6	35.94
Jun 25 - Jul 24	5pk Addl Ipv4	1	20.00
Jun 25 - Jul 24	Additional Outlet 2	1	5.00
<b>Monthly Charges Subtotal</b>			<b>\$265.98</b>

**Taxes And Fees**

Description	Amount
Broadcast TV Surcharge	8.85
County Sales Tax	2.34
Franchise Fee	2.91
State Sales Tax	2.94
FCC Admin Fee	0.09
Franchise Fee	4.99
<b>Taxes and Fees Subtotal</b>	<b>\$22.12</b>
<b>Total For Account</b> 8354100020145226	<b>\$288.10</b>

*COUNCIL CHAMBERS*  
*603050/050300*

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	Ethernet Intrastate MBPS	500	743.00
<b>Monthly Charges Subtotal</b>			<b>\$743.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	2.07
State Universal Service Fund	1.15

Continued on the next page....

**Simplify your life with Auto Pay!**

Spend less time paying your bill and more time running your business.

- It's Easy - No more checks, stamps or trips to the post office
- It's Secure - Powerful technology keeps your information safe
- It's Flexible - Use your checking, savings, debit or credit card
- It's FREE - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**  
 Visit: [spectrumbusiness.net](http://spectrumbusiness.net)  
 (My Account login required)



**Payment Options**

Pay Online – Create or Login to MyAccount to pay or view your bill online at [spectrumbusiness.net](http://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 **1.800.314.7195**.



Page 3 of 6 July 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879070218  
 Account: Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

Contact Us  
 Questions about your bill or services?  
 Visit [spectrumbusiness.net](http://spectrumbusiness.net) or call 1.800.314.7195

8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002

**Taxes And Fees cont.** *LEC NETWORK*  
 Description *603050/121247* 373.11 Amount  
**Taxes and Fees Subtotal** *603050/121193* 373.11 **\$3.22**  
**Total For Account** 8354100020654540 **\$746.22**

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

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 06 - Aug 05	Basic	1	31.99
Jul 06 - Aug 05	Expanded Basic	1	13.00
Jul 06 - Aug 05	Digital Receiver	1	7.00
Jul 06 - Aug 05	Addl Digital Receiver	9	63.00
<b>Monthly Charges Subtotal</b>			<b>\$114.99</b>

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 09 - Aug 08	Digital Home	1	66.99
Jul 09 - Aug 08	HD Receiver Upgrade	1	5.00
Jul 09 - Aug 08	HD Receiver Upgrade	2	10.00
Jul 09 - Aug 08	Free Hd/dvr Receiver	2	-10.00
Jul 09 - Aug 08	Digital Receivers and Inte ractive Services	2	13.98
<b>Monthly Charges Subtotal</b>			<b>\$85.97</b>

**Taxes And Fees**

Description	Amount
Broadcast TV Surcharge <i>POLICE TV</i>	8.85
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax <i>603380/090203</i>	3.22
FCC Admin Fee	0.05
Franchise Fee	3.10
<b>Taxes and Fees Subtotal</b>	<b>\$21.00</b>

**Taxes And Fees**

Description	Amount
County Sales Tax	0.18
FCC Admin Fee	0.08
Franchise Fee	4.84
State Sales Tax	0.23
Broadcast TV Surcharge	8.85
<b>Taxes and Fees Subtotal</b> <i>603420/121229</i>	<b>\$14.18</b>
<b>Total For Account</b> 8354100020740596	<b>\$100.15</b>

**Total For Account** 8354100021214229 **\$135.99**

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

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 11 - Aug 10	Internet Essentials60	1	59.99
Jul 11 - Aug 10	Essentials60 Value Add	1	0.00
Jul 11 - Aug 10	20m/2m Ethernet Intra	1	128.00
Jul 11 - Aug 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$202.99</b>

**Monthly Charges**

Date	Description	Quantity	Amount
	Premier Class Of Service		
	Standard Class Of Servic		
	Standard Class Of Servic		
Jul 08 - Aug 07	Ethernet Intrastate GBPS	1	800.00
Jul 08 - Aug 07	Ethernet Intrastate GBPS	1	878.00
<b>Monthly Charges Subtotal</b>			<b>\$1,678.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee <i>603050/121227</i>	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Taxes And Fees** *Per Steve Davidok POLICE 603050/091325*  
 Description *603050/091325* Amount  
 State PUC Fee 4.66  
 State Universal Service Fund *603050/080710-109* 884.58  
 Local License Fee 83.90  
**Taxes and Fees Subtotal** **\$91.16**  
**Total For Account** 8354100021204642 **\$1,769.16**

**Total For Account** 8354100021309664 **\$210.76**

**CITY OF SPARKS - FIRE STATION #2**  
 2900 N TRUCKEE LN  
 SPARKS, NV 89434-1552  
 Account Number: 8354100021311926  
 Security Code: 3838

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 03 - Aug 02	20m/2m Ethernet Intra	1	128.00
Jul 03 - Aug 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

July 2, 2018

Invoice Number: 0000879070218  
Account: Number: 8354 10 680 0000879  
Hierarchy ID: CISP2363  
Security Code: 7911

September 20, 2018 911 Committee Meeting  
**Spectrum BUSINESS**

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8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Total For Account 8354100021311926 \$150.77**

**CITY OF SPARKS - FIRE STATION #3**  
1750 E GREG ST  
SPARKS, NV 89431-6554  
Account Number: 8354100021311942  
Security Code: 3349

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 03 - Aug 02	20m/2m Ethernet Intra	1	128.00
Jul 03 - Aug 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Total For Account 8354100021311942 \$150.77**

**CITY OF SPARKS - FIRE STATION #4**  
1450 DISC DR  
FIBER  
SPARKS, NV 89436-2699  
Account Number: 8354100021311959  
Security Code: 9437

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 11 - Aug 10	20m/2m Ethernet Intra	1	128.00
Jul 11 - Aug 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Total For Account 8354100021311959 \$150.77**

**CITY OF SPARKS - FIRE STATION #5**  
6490 VISTA BLVD  
FIBER  
SPARKS, NV 89436-8020  
Account Number: 8354100021311967  
Security Code: 8115

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 11 - Aug 10	20m/2m Ethernet Intra	1	128.00

*FIRE #2*

*603050/101627*

*FIRE #3*

*603050/101627*

*FIRE #4*

*603050/101627*

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Jul 11 - Aug 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Total For Account 8354100021311967 \$150.77**

**LARRY D JOHNSON COMMUNITY CENTER**  
1200 12TH ST  
CBN DUPLICATE  
SPARKS, NV 89431-3690  
Account Number: 8354100021348779  
Security Code: 3334

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 11 - Aug 10	20m/2m Ethernet Intra	1	143.00
Jul 11 - Aug 10	Ethernet Monitoring	1	0.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

**Total For Account 8354100021348779 \$150.77**

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jun 14 - Jul 13	Fiber Internet GBPS	2	2,599.00
Jun 14 - Jul 13	13PK Addl Ipv4	1	50.00
<b>Monthly Charges Subtotal</b>			<b>\$2,649.00</b>

**Total For Account 8354100021465763 \$2,649.00**

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jun 23 - Jul 22	Fiber Internet GBPS	1	2,000.00
<b>Monthly Charges Subtotal</b>			<b>\$2,000.00</b>

Continued on the next page .....



Page 5 of 6 July 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879070218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002

**One-time Charges**

Date	Description	Quantity	Amount
Jun 13	Payment		-2,250.00
<b>One-Time Charges Subtotal</b>			<b>\$2,250.00</b>
<b>Total For Account 8354100021609329</b>			<b>-\$250.00</b>

**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](http://spectrum.net/taxesandfees).

Cisproof Subtotal 14 Account(s)

Total For Control Account: Cisp2363  
 Total Accounts: 14

**Total Due**

*Police Body  
 C.A.M.S  
 Short paid last invoice by \$2250*

~~\$7,246.69~~  
~~\$7,246.69~~  
**\$10,084.57**

*9496.69*

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://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.

**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 inquiries, call 1-800-314-7195 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

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

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

**Voice Provider** - Charter Advanced Services (NV), LLC



July 2, 2018

City Of Sparks

Invoice Number:

0000879070218

Account:

8354 10 680 0000879

Hierarchy ID:

CISP2363

Security Code:

7911

September 20, 2018 911 Committee Meeting

Spectrum

BUSINESS

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8622 3240 NO RP 02 07032018 NNNNNYNN 01 000400 0002



August 2, 2018  
Invoice Number: 0000879080218  
Account: Number: 8354 10 680 0000879  
Security Code: 7911  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

*AUG 2018/8354 10 680 0000879*

**SPECTRUM BUSINESS NEWS**

Contact Us  
Questions about your bill or services?  
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**Summary**

*Details on following pages*

Previous Balance	10,084.57
Payments Received -Thank You!	-9,496.69
Past Due Balance - Due Now	\$587.88
Spectrum Business™ Services	13,301.70
<b>Total Due</b>	<b>\$13,889.58</b>

*credited per Kimberly Crosswait*

*- 587.88*  

---

*13,301.70*

**Your account is past due.**

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
8622 3240 NO RP 02 08032018 NNNNNYNN 01 000337 0001

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

August 2, 2018

City Of Sparks

Invoice Number: 0000879080218  
Account: Number: 8354 10 680 0000879  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

<b>Total Due</b>	<b>\$13,889.58</b>
Amount you are enclosing	\$ <i>13,301.70</i>

Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 790086  
SAINT LOUIS MO 63179-0086



835410680000087913889589

**City of Sparks**  
**August 2018 Charter**

Page 2 of 6 August 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879080218  
 Account: Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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8622 3240 NO RP 02 08032018 NNNNNYNN 01 000337 0001

**Charge Details**

Previous Balance	\$10,084.57
Jul 24 Payment - Thank You	-9,496.69
<b>Past Due Balance - Due Now</b>	<b>\$587.88</b>

*Credited per Kim Cassin*

**CISPROOT**

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 10 - Sep 09	Ethernet Intrastate GBPS	1	800.00
<b>Monthly Charges Subtotal</b>			<b>\$800.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	2.22
State Universal Service Fund	1.24
Local License Fee	40.00
<b>Taxes and Fees Subtotal</b>	<b>\$43.46</b>
<b>Total For Account 8354100014316445</b>	<b>\$843.46</b>

*Reverse from Spectrum Blvd*

*603050/080710-109*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 25 - Aug 24	Basic	1	30.82
Jul 25 - Aug 24	Expanded Basic	1	46.22
Jul 25 - Aug 24	Internet Pro100	1	100.00
Jul 25 - Aug 24	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	7.00
Jul 25 - Aug 24	Addl Digital Receiver	1	7.00
Jul 25 - Aug 24	Addl Digital Receiver	6	35.94
Jul 25 - Aug 24	5pk Addl Ipv4	1	20.00
Jul 25 - Aug 24	Additional Outlet 2	1	5.00
<b>Monthly Charges Subtotal</b>			<b>\$265.98</b>

**Taxes And Fees**

Description	Amount
Broadcast TV Surcharge	8.85
County Sales Tax	2.34
Franchise Fee	2.91
State Sales Tax	2.94
FCC Admin Fee	0.09
Franchise Fee	4.99
<b>Taxes and Fees Subtotal</b>	<b>\$22.12</b>

*COUNCIL CHAMBERS*

*603050/050300*

**Total For Account 8354100020145226 \$288.10**

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	Ethernet Intrastate MBPS	500	743.00
<b>Monthly Charges Subtotal</b>			<b>\$743.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	2.07
State Universal Service Fund	1.15

Continued on the next page...

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- It's Flexible - Use your checking, savings, debit or credit card
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 (My Account login required)



**Payment Options**

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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 **1.800.314.7195**.





Invoice Number: 0000879080218  
Account Number: 8354 10 680 0000879  
Hierarchy ID: CISP2363  
Security Code: 7911

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8622 3240 NO RP 02 08032018 NNNNNYNN 01 000337 0001

**Taxes And Fees cont.** REC NETWORK  
Description 603050/121247 373.11 Amount  
Taxes and Fees Subtotal \$3.22  
Total For Account 8354100020654540 \$748.22

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

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 06 - Sep 05	Basic	1	31.99
Aug 06 - Sep 05	Expanded Basic	1	13.00
Aug 06 - Sep 05	Digital Receiver	1	7.00
Aug 06 - Sep 05	Addl Digital Receiver	9	63.00
<b>Monthly Charges Subtotal</b>			<b>\$114.99</b>

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 09 - Sep 08	Digital Home	1	66.99
Aug 09 - Sep 08	HD Receiver Upgrade	1	5.00
Aug 09 - Sep 08	HD Receiver Upgrade	2	10.00
Aug 09 - Sep 08	Free Hd/dvr Receiver	2	-10.00
Aug 09 - Sep 08	Digital Receivers and Inte ractive Services	2	13.98
<b>Monthly Charges Subtotal</b>			<b>\$85.97</b>

**Taxes And Fees**

Description	Amount	
Broadcast TV Surcharge	8.85	
County Sales Tax	2.57	
Franchise Fee	3.21	
State Sales Tax	3.22	
FCC Admin Fee	0.05	
Franchise Fee	3.10	
<b>Taxes and Fees Subtotal</b>		<b>\$21.00</b>

**Taxes And Fees**

Description	Amount	
County Sales Tax	0.18	
FCC Admin Fee	0.08	
Franchise Fee	4.84	
State Sales Tax	0.23	
Broadcast TV Surcharge	8.85	
<b>Taxes and Fees Subtotal</b>		<b>\$14.18</b>
<b>Total For Account 8354100020740596</b>		<b>\$100.15</b>

**Total For Account 8354100021214229 \$135.99**

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

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 11 - Sep 10	Internet Essentials60	1	59.99
Aug 11 - Sep 10	Essentials60 Value Add	1	0.00
Aug 11 - Sep 10	20m/2m Ethernet Intra	1	128.00
Aug 11 - Sep 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$202.99</b>

**Monthly Charges**

Date	Description	Quantity	Amount
Premier Class Of Service			
Standard Class Of Service			
Standard Class Of Serv			
Aug 08 - Sep 07	Ethernet Intrastate GBPS	1	800.00
Aug 08 - Sep 07	Ethernet Intrastate GBPS	1	878.00
<b>Monthly Charges Subtotal</b>			<b>\$1,678.00</b>

**Taxes And Fees**

Description	Amount	
State PUC Fee	0.40	
State Universal Service Fund	0.22	
Local License Fee	7.15	
<b>Taxes and Fees Subtotal</b>		<b>\$7.77</b>

**Taxes And Fees**

Description	Amount	
State PUC Fee	4.66	
State Universal Service Fund	2.60	
Local License Fee	83.90	
<b>Taxes and Fees Subtotal</b>		<b>\$91.16</b>
<b>Total For Account 8354100021204642</b>		<b>\$1,769.16</b>

**Total For Account 8354100021309664 \$210.76**

CITY OF SPARKS - FIRE STATION #2  
2900 N TRUCKEE LN  
SPARKS, NV 89434-1552  
Account Number: 8354100021311926  
Security Code: 3838

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 03 - Sep 02	20m/2m Ethernet Intra	1	128.00
Aug 03 - Sep 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

Invoice Number: 0000879080218  
Account Number: 8354 10 680 0000879  
Hierarchy ID: CISP2363  
Security Code: 7911

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8622 3240 NO RP 02 08032018 NNNNNYNN 01 000337 0001

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>
<b>Total For Account 8354100021311926</b>	<b>\$150.77</b>

*FIRE #2*

*603050/101627*

**CITY OF SPARKS - FIRE STATION #3**  
1750 E GREG ST  
SPARKS, NV 89431-6554  
Account Number: 8354100021311942  
Security Code: 3349

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 03 - Sep 02	20m/2m Ethernet Intra	1	128.00
Aug 03 - Sep 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>
<b>Total For Account 8354100021311942</b>	<b>\$150.77</b>

*FIRE #3*

*603050/101627*

**CITY OF SPARKS - FIRE STATION #4**  
1450 DISC DR  
FIBER  
SPARKS, NV 89436-2699  
Account Number: 8354100021311959  
Security Code: 9437

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 11 - Sep 10	20m/2m Ethernet Intra	1	128.00
Aug 11 - Sep 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>
<b>Total For Account 8354100021311959</b>	<b>\$150.77</b>

*FIRE #4*

*603050/101627*

**CITY OF SPARKS - FIRE STATION #5**  
6490 VISTA BLVD  
FIBER  
SPARKS, NV 89436-8020  
Account Number: 8354100021311967  
Security Code: 8115

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 11 - Sep 10	20m/2m Ethernet Intra	1	128.00

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Aug 11 - Sep 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>
<b>Total For Account 8354100021311967</b>	<b>\$150.77</b>

*FIRE #5*

*603050/101627*

**LARRY D JOHNSON COMMUNITY CENTER**  
1200 12TH ST  
CBN DUPLICATE  
SPARKS, NV 89431-3690  
Account Number: 8354100021348779  
Security Code: 3334

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 11 - Sep 10	20m/2m Ethernet Intra	1	143.00
Aug 11 - Sep 10	Ethernet Monitoring	1	0.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>
<b>Total For Account 8354100021348779</b>	<b>\$150.77</b>

*LDS NETWORK*

*603050/121229*

**CITY OF SPARKS - INFORMATION TECHNOLOGY**  
431 PRATER WAY  
FIBER  
SPARKS, NV 89431-4598  
Account Number: 8354100021465768  
Security Code: 5693

**Monthly Charges**

Date	Description	Quantity	Amount
Jul 14 - Aug 13	Fiber Internet GBPS	2	2,599.00
Jul 14 - Aug 13	13PK Addl Ipv4	1	50.00
<b>Monthly Charges Subtotal</b>			<b>\$2,649.00</b>

**Total For Account 8354100021465768**

**\$2,649.00**

*IT/COUNCIL FIBER*  
*603050/050300 1324.50*  
*603050/080710-109 1324.50*

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

**Adjustments**

Date	Description	Amount
Jul 26	Transfer To Hierarchy	379.56

August 2, 2018

Invoice Number: 0000879080218  
Account Number: 8354 10 680 0000879  
Hierarchy ID: CISP2363  
Security Code: 7911

September 20, 2018 911 Committee Meeting  
**BUSINESS**

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8622 3240 NO RP 02 08032018 NNNNNYNN 01 000337 0001

**Adjustments cont.** LDJ FIBER  
**Adjustments Subtotal** 603050/121229 \$379.56  
**Total For Account** 8354100021600377 \$379.56

CITY OF SPARKS - ALF SORENSON @ 1400 BARING BLVD  
1400 BARING BLVD  
FIBER  
SPARKS, NV 89434-1642  
Account Number: 8354100021600385  
Security Code: 2235

**Adjustments** ALF FIBER  
Date Description Amount  
Jul 26 Transfer To Hierarchy 603050/121227 915.04  
**Adjustments Subtotal** \$915.04  
**Total For Account** 8354100021600385 \$915.04

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

**Adjustments** FIRE #4 FIBER  
Date Description Amount  
Jul 26 Transfer To Hierarchy 603050/101627 623.17  
**Adjustments Subtotal** \$623.17  
**Total For Account** 8354100021600401 \$623.17

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

**Adjustments** FIRE #3 FIBER  
Date Description Amount  
Jul 26 Transfer To Hierarchy 603050/101627 480.77  
**Adjustments Subtotal** \$480.77  
**Total For Account** 8354100021600419 \$480.77

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

**Adjustments** FIRE #2 FIBER  
Date Description Amount  
Jul 26 Transfer To Hierarchy 603050/101627 480.77  
**Adjustments Subtotal** \$480.77  
**Total For Account** 8354100021600427 \$480.77

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

**Adjustments** MTC FIBER  
Date Description Amount  
Jul 26 Transfer To Hierarchy 603050/130500 925.70  
**Adjustments Subtotal** \$925.70  
**Total For Account** 8354100021600443 \$925.70

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** POLICE-BODY CAMS  
Date Description Quantity Amount  
Jul 23 - Aug 22 Fiber Internet GBPS 603050/090218 1 2,000.00  
**Monthly Charges Subtotal** \$2,000.00  
**Total For Account** 8354100021609329 \$2,000.00

**Cisproot Subtotal 20 Account(s)** \$13,301.70  
**Total For Control Account: Cisp2363**  
**Total Accounts: 20** \$13,301.70  
**Total Due** ~~\$13,889.58~~

**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](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://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.



September 2, 2018  
Invoice Number: 0000879090218  
Account Number: 8354 10 680 0000879  
Security Code: 7911  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

SEP 2018 / 8354 10 680 0000 879

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Summary

Details on following pages

Previous Balance	13,889.58
Payments Received - Thank You!	-13,301.70
Past Due Balance - Due Now	\$587.88
Spectrum Business™ Services	13,869.58
<b>Total Due</b>	<b>\$14,457.46</b>

TO BE CREDITED - NOT OURS - FIRE UNIONS

Your account is past due.  
The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
8622 3240 NO RP 02 09032018 NNNNNYNN 01 000323 0001

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



September 2, 2018

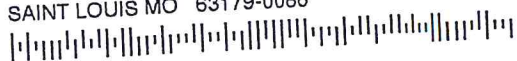
City Of Sparks

Invoice Number: 0000879090218  
Account Number: 8354 10 680 0000879  
Service At: 431 PRATER WAY STE CB  
CONTROL ACCOUNT  
SPARKS NV 89431-4598

Total Due \$14,457.46  
Amount you are enclosing \$ 13,869.58

Please Remit Payment To:

CHARTER COMMUNICATIONS  
PO BOX 790086  
SAINT LOUIS MO 63179-0086



835410680000087914457469

City of Sparks  
September 2018 Charter



Page 2 of 8  
 September 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879090218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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**Charge Details**

Previous Balance	\$13,889.58
Aug 29 Payment - Thank You	-13,301.70
<b>Past Due Balance - Due Now</b>	<b>\$587.88</b>

**CISPROOT**

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

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 10 - Oct 09	Ethernet Intrastate GBPS	1	800.00
<b>Monthly Charges Subtotal</b>			<b>\$800.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	2.22
State Universal Service Fund	1.24
Local License Fee	40.00
<b>Taxes and Fees Subtotal</b>	<b>\$43.46</b>
<b>Total For Account</b> 8354100014316445	<b>\$843.46</b>

*Reverse From Blvd Spectrum*

*603050/880710-109*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Basic	1	30.82
Aug 25 - Sep 24	Expanded Basic	1	46.22
Aug 25 - Sep 24	Internet Pro100	1	100.00
Aug 25 - Sep 24	Digital Receiver	1	7.00

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	1	7.00
Aug 25 - Sep 24	Addl Digital Receiver	6	35.94
Aug 25 - Sep 24	5pk Addl Ipv4	1	20.00
Aug 25 - Sep 24	Additional Outlet 2	1	5.00
<b>Monthly Charges Subtotal</b>			<b>\$265.98</b>

**Taxes And Fees**

Description	Amount
Broadcast TV Surcharge	8.85
County Sales Tax	2.34
Franchise Fee	2.91
State Sales Tax	2.94
FCC Admin Fee	0.09
Franchise Fee	4.99
<b>Taxes and Fees Subtotal</b>	<b>\$22.12</b>
<b>Total For Account</b> 8354100020145226	<b>\$288.10</b>

*COUNCIL CHAMBERS*

*603050/050300*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 25 - Sep 24	Digital Home	1	66.99
Aug 25 - Sep 24	Digital Receiver	1	6.99
<b>Monthly Charges Subtotal</b>			<b>\$73.98</b>

**Taxes And Fees**

Description	Amount
Broadcast TV Surcharge	8.85
FCC Admin Fee	0.08
Franchise Fee	4.23

Continued on the next page...

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 with your check made payable to Charter. Please do not  
 include correspondences of any type with payments.

For questions or concerns,  
 please call **1.800.314.7195**.





September 2, 2018

Invoice Number: 0000879090218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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**Taxes And Fees cont.**

*ALF TV*

Description	Amount
Taxes and Fees Subtotal	<i>603490/121227</i> \$13.16
<b>Total For Account 8354100020224807</b>	<b>\$87.14</b>

**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	Ethernet Intrastate MBPS	500	743.00
<b>Monthly Charges Subtotal</b>			<b>\$743.00</b>

**Taxes And Fees**

*REC NETWORK*

Description	Amount
State PUC Fee	2.07
State Universal Service Fund	1.15
Taxes and Fees Subtotal	<i>603050/121247</i> \$3.22
<b>Total For Account 8354100020654540</b>	<b>\$746.22</b>

**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	66.99
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	13.98
<b>Monthly Charges Subtotal</b>			<b>\$85.97</b>

**Taxes And Fees**

*LDJ TV*

Description	Amount
County Sales Tax	0.18
FCC Admin Fee	0.06
Franchise Fee	4.84
State Sales Tax	0.23
Broadcast TV Surcharge	8.85
Taxes and Fees Subtotal	<i>603420/121229</i> \$14.16
<b>Total For Account 8354100020740596</b>	<b>\$100.13</b>

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

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 08 - Oct 07	Ethernet Intrastate GBPS	1	800.00
Sep 08 - Oct 07	Ethernet Intrastate GBPS	1	878.00
<b>Monthly Charges Subtotal</b>			<b>\$1,678.00</b>

**Taxes And Fees**

*POLICE*

Description	Amount
State PUC Fee	4.66
State Universal Service Fund	2.60
Local License Fee	<i>603050/091325</i> 884.58
Taxes and Fees Subtotal	<i>603050/091325</i> \$91.16
<b>Total For Account 8354100021204642</b>	<b>\$1,789.16</b>

**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	Basic	1	31.99
Sep 06 - Oct 05	Expanded Basic	1	13.00
Sep 06 - Oct 05	Digital Receiver	1	7.00
Sep 06 - Oct 05	Addl Digital Receiver	9	63.00
<b>Monthly Charges Subtotal</b>			<b>\$114.99</b>

**Taxes And Fees**

*POLICE TV*

Description	Amount
Broadcast TV Surcharge	8.85
County Sales Tax	2.57
Franchise Fee	3.21
State Sales Tax	<i>603380/090203</i> 3.22
FCC Admin Fee	0.04
Franchise Fee	3.10
Taxes and Fees Subtotal	\$20.99
<b>Total For Account 8354100021214229</b>	<b>\$135.98</b>

**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	Internet Essentials60	1	59.99
Sep 11 - Oct 10	Essentials60 Value Add	1	0.00
Sep 11 - Oct 10	20m/2m Ethernet Intra	1	128.00
Sep 11 - Oct 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$202.99</b>



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 September 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879090218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*ALL NETWORK*

603050/12227

**Total For Account 8354100021309664 \$210.76**

**CITY OF SPARKS - FIRE STATION #2**  
 2900 N TRUCKEE LN  
 SPARKS, NV 89434-1552  
 Account Number: 8354100021311926  
 Security Code: 3838

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 03 - Oct 02	20m/2m Ethernet Intra	1	128.00
Sep 03 - Oct 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*FIRE #2*

603050/101627

**Total For Account 8354100021311926 \$150.77**

**CITY OF SPARKS - FIRE STATION #3**  
 1750 E GREG ST  
 SPARKS, NV 89431-6554  
 Account Number: 8354100021311942  
 Security Code: 3349

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 03 - Oct 02	20m/2m Ethernet Intra	1	128.00
Sep 03 - Oct 02	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*FIRE #3*

603050/101627

**Total For Account 8354100021311942 \$150.77**

**CITY OF SPARKS - FIRE STATION #4**  
 1450 DISC DR  
 FIBER  
 SPARKS, NV 89436-2699  
 Account Number: 8354100021311959  
 Security Code: 9437

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 11 - Oct 10	20m/2m Ethernet Intra	1	128.00

**Monthly Charges cont.**

Date	Description	Quantity	Amount
Sep 11 - Oct 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*FIRE #4*

603050/101627

**Total For Account 8354100021311959 \$150.77**



**CITY OF SPARKS - FIRE STATION #5**  
 6490 VISTA BLVD  
 FIBER  
 SPARKS, NV 89436-8020  
 Account Number: 8354100021311967  
 Security Code: 8115

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 11 - Oct 10	20m/2m Ethernet Intra	1	128.00
Sep 11 - Oct 10	Ethernet Monitoring	1	15.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*FIRE #5*

603050/101627

**Total For Account 8354100021311967 \$150.77**

**LARRY D JOHNSON COMMUNITY CENTER**  
 1200 12TH ST  
 CBN DUPLICATE  
 SPARKS, NV 89431-3690  
 Account Number: 8354100021348779  
 Security Code: 3334

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 11 - Oct 10	20m/2m Ethernet Intra	1	143.00
Sep 11 - Oct 10	Ethernet Monitoring	1	0.00
<b>Monthly Charges Subtotal</b>			<b>\$143.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	0.40
State Universal Service Fund	0.22
Local License Fee	7.15
<b>Taxes and Fees Subtotal</b>	<b>\$7.77</b>

*LDS NETWORK*

603050/12229

**Total For Account 8354100021348779 \$150.77**



Invoice Number: 0000879090218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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

*IT/COUNCIL FIBER*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 14 - Sep 13	Fiber Internet GBPS	2	2,599.00
Aug 14 - Sep 13	13PK Addl lpy4	1	50.00
<b>Monthly Charges Subtotal</b>			<b>\$2,649.00</b>
<b>Total For Account</b> 8354100021465763			<b>\$2,649.00</b>

*603050/050300 132450  
 603050/080710109 132450*

**Monthly Charges**

Date	Description	Quantity	Amount
Premier Class Of Service			
Aug 31 - Sep 30	Ethernet Intrastate MBPS	100	456.00
<b>Monthly Charges Subtotal</b>			<b>\$456.00</b>

*FIRE#5 FIBER*

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

**Monthly Charges**

Date	Description	Quantity	Amount
Premier Class Of Service			
Sep 02 - Oct 01	Ethernet Intrastate MBPS	20	360.00
<b>Monthly Charges Subtotal</b>			<b>\$360.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	1.27
State Universal Service Fund	0.70
Local License Fee	22.80
<b>Taxes and Fees Subtotal</b>	<b>\$24.77</b>
<b>Total For Account</b> 8354100021600377	<b>\$480.77</b>

*LDJ FIBER*

*603050/101627*

**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	Ethernet Interstate MBPS	100	506.00
<b>Monthly Charges Subtotal</b>			<b>\$506.00</b>

**Taxes And Fees**

Description	Amount
Federal Universal Service Fund	94.08
Regulatory Cost Fee	23.09
<b>Taxes and Fees Subtotal</b>	<b>\$117.17</b>
<b>Total For Account</b> 8354100021600401	<b>\$623.17</b>

*FIRE#4 FIBER*

*603050/101627*

**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	Ethernet Interstate MBPS	500	743.00
<b>Monthly Charges Subtotal</b>			<b>\$743.00</b>

**Taxes And Fees**

Description	Amount
Federal Universal Service Fund	138.14
Regulatory Cost Fee	33.90
<b>Taxes and Fees Subtotal</b>	<b>\$172.04</b>
<b>Total For Account</b> 8354100021600385	<b>\$915.04</b>

*ALF FIBER*

*603050/121227*

**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	Ethernet Intrastate MBPS	100	456.00
<b>Monthly Charges Subtotal</b>			<b>\$456.00</b>

**Taxes And Fees**

Description	Amount
State PUC Fee	1.27
State Universal Service Fund	0.70
Local License Fee	22.80





Page 6 of 8  
 September 2, 2018  
 City Of Sparks  
 Invoice Number: 0000879090218  
 Account Number: 8354 10 680 0000879  
 Hierarchy ID: CISP2363  
 Security Code: 7911

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**Taxes And Fees cont.**

*FIRE #3 FIBER*

Description	Amount
Taxes and Fees Subtotal	\$24.77
<b>Total For Account</b> 8354100021600419	<b>\$480.77</b>

Cisproot Subtotal 22 Account(s)	\$13,869.58
<b>Total For Control Account: Cisp2363</b>	<b>\$13,869.58</b>
<b>Total Accounts: 22</b>	<b>\$14,457.46</b>
<b>Total Due</b>	<b>\$14,457.46</b>

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

**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](http://spectrum.net/taxesandfees) for more information.



**Monthly Charges**

Date	Description	Quantity	Amount
Sep 02 - Oct 01	Ethernet Intrastate MBPS	100	456.00
<b>Monthly Charges Subtotal</b>			<b>\$456.00</b>

*FIRE #2 FIBER*

**Taxes And Fees**

Description	Amount
State PUC Fee	1.27
State Universal Service Fund	0.70
Local License Fee	22.80
Taxes and Fees Subtotal	\$24.77
<b>Total For Account</b> 8354100021600427	<b>\$480.77</b>

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://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.

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

**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 inquiries, call 1-800-314-7195 or email [PriorityEscalationTeam@chartercom.com](mailto:PriorityEscalationTeam@chartercom.com). For assistance with an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, or email [closedcaptioningissues@charter.com](mailto:closedcaptioningissues@charter.com). To follow up on a written closed captioning concern only, please call 1-877-276-7432.

**Monthly Charges**

Date	Description	Quantity	Amount
Sep 02 - Oct 01	Ethernet Intrastate GBPS	1	878.00
<b>Monthly Charges Subtotal</b>			<b>\$878.00</b>

*MTC FIBER*

**Taxes And Fees**

Description	Amount
State PUC Fee	2.44
State Universal Service Fund	1.36
Local License Fee	43.90
Taxes and Fees Subtotal	\$47.70
<b>Total For Account</b> 8354100021600443	<b>\$925.70</b>

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

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

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

**Voice Provider** - Charter Advanced Services (NV), LLC

*POLICE BODY CAMS*

**Monthly Charges**

Date	Description	Quantity	Amount
Aug 23 - Sep 22	Fiber Internet GBPS	1	2,000.00
<b>Monthly Charges Subtotal</b>			<b>\$2,000.00</b>
<b>Total For Account</b> 8354100021609329	<b>\$2,000.00</b>		

