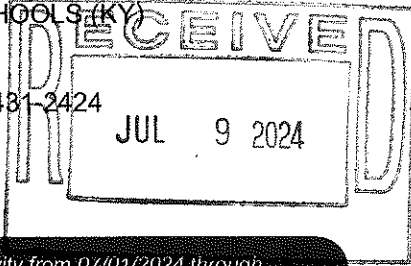




HOPKINS COUNTY SCHOOLS (KY)
 DREW TAYLOR
 320 S SEMINARY ST
 MADISONVILLE, KY 42431-2424



Invoice Number: 106381701070124
 Account Number: 106381701
 Invoice Date: 07/01/24
 Due Date: 07/31/24
 Security Code: 561426

Summary

Account activity from 07/01/2024 through 07/31/2024 details on following pages

Previous Statement Balance	\$1,279.36
Payments	\$-1,279.36
06/24/2024	\$-1,279.36
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$-5,355.00
Prorated Charges	\$425.00
Recurring Charges	\$8,640.00
One Time Charges	\$252,000.00
Taxes, Fees & Surcharges	\$422.66
Current Charges Subtotal	\$256,132.66
BALANCE DUE	\$256,132.66

HOW TO CONTACT US

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

PAYMENT OPTIONS

Checks:

Charter Communications
 Box 223085
 Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

<http://enterprise.spectrum.com/billpay>

To set up an automatic recurring credit card payment:

Call 1-888-812-2591



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

Note: Payments made after 06/21/2024 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.



1900 BLUE CREST LN
 SAN ANTONIO, TX 78247

6810 0225 NO RP 01 07012024 NNNNNNNY 01 045293 0106

HOPKINS COUNTY SCHOOLS (KY)
 DREW TAYLOR
 320 S SEMINARY ST
 MADISONVILLE KY 42431-2424



ACCOUNT NUMBER 106381701

DUE DATE	07/31/24
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$256,132.66
BALANCE DUE	\$256,132.66

AMOUNT PAID

\$ _____

CHARTER COMMUNICATIONS
 BOX 223085
 PITTSBURGH, PA 15251-2085



0753400100110638170143025613266

Page 2 of 8
Invoice Number: 106381701070124
Account Number: 106381701
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 561426



Contact Us at
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6810 0225 NO RP 01 07012024 NNNNNNNY 01 045293 0106

Billing Information

Late Fee: You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

UPDATE TO TERMS OF SERVICE

Spectrum Enterprise standard Terms of Service have been updated as of June 7, 2024. Undisputed amounts not paid within thirty (30) days of the invoice date shall be past due and subject to a late fee up to the lesser of 1.5% of the Service Charges per month or the maximum amount permitted by law.

Never miss a payment. Manage your account online with SpectrumEnterprise.net. Learn more and register at enterprise.spectrum.com/clientportal.

Taxes and Fees: Effective July 1, 2024 the Federal Universal Service Fund increased to 34.4%.





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Page 3 of 8
 Invoice Number: 106381701070124
 Account Number: 106381701
 Invoice Date: 07/01/24
 Due Date: 07/31/24
 Security Code: 561426

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
Service Location 1 of 16										
2227891301	HOPKINS COUNTY SCHOOLS (KY) 320 S SEMINARY ST MADISONVILLE, KY 42431	Network Services EP-LAN 40 Gbps	27.L4XX.000022..CHTR	07/01-07/31	\$0.00	\$2,690.00	\$0.00	\$0.00	\$0.00	\$2,690.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$44.84	\$44.84
		Subtotal			\$0.00	\$2,690.00	\$0.00	\$0.00	\$80.84	\$2,770.84
Service Location 2 of 16										
2229335001	HOPKINS COUNTY SCHOOLS (KY) 861 PRIDE AVE MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps	27.L4XX.000023..CHTR	07/01-07/31	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Adjustments Erate Adjust		06/27	\$0.00	\$0.00	\$0.00	\$-382.50	\$0.00	\$-382.50
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$5.69	\$5.69
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
		Subtotal			\$0.00	\$425.00	\$0.00	\$-382.50	\$12.77	\$55.27
Service Location 3 of 16										
2229335401	HOPKINS COUNTY SCHOOLS (KY) 110 SUGG ST MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps	27.L4XX.000024..CHTR	07/01-07/31	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Adjustments Erate Adjust		06/27	\$0.00	\$0.00	\$0.00	\$-382.50	\$0.00	\$-382.50
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$5.69	\$5.69
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
		Subtotal			\$0.00	\$425.00	\$0.00	\$-382.50	\$12.77	\$55.27



CONTINUES



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HOPKINS COUNTY SCHOOLS (KY)
106381701070124
106381701
07/01/24
07/31/24
561426

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
229335101	Service Location 4 of 16 HOPKINS COUNTY SCHOOLS (KY) 1150 HAYES AVE MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX.000025.CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$55.27

229335301	Service Location 5 of 16 HOPKINS COUNTY SCHOOLS (KY) 1710 ANTON RD MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX.000026.CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$55.27
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229335901	Service Location 6 of 16 HOPKINS COUNTY SCHOOLS (KY) 6625 HOPKINSVILLE RD MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX.000027.CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$55.27
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CONTINUES





Contact Us at
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HOPKINS COUNTY SCHOOLS (KY)
106381701070124
Account Number: 106381701
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 561426

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Invoice Number: 106381701070124
Account Number: 106381701
Invoice Date: 07/01/24
Due Date: 07/31/24
Security Code: 561426

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
(Continued)										
Service Location 7 of 16										
229335801	HOPKINS COUNTY SCHOOLS (KY) 510 BROWN RD MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps	27.L4XX.000028..CHTR	07/01-07/31	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Adjustments Erate Adjust		06/27	\$0.00	\$0.00	\$0.00	\$-382.50	\$0.00	\$-382.50
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$5.69	\$5.69
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
		Subtotal			\$0.00	\$425.00	\$0.00	\$-382.50	\$12.77	\$55.27
Service Location 8 of 16										
229335601	HOPKINS COUNTY SCHOOLS (KY) 4515 HANSON RD MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps	27.L4XX.000029..CHTR	07/01-07/31	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Adjustments Erate Adjust		06/27	\$0.00	\$0.00	\$0.00	\$-382.50	\$0.00	\$-382.50
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$5.69	\$5.69
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
		Subtotal			\$0.00	\$425.00	\$0.00	\$-382.50	\$12.77	\$55.27
Service Location 9 of 16										
229335501	HOPKINS COUNTY SCHOOLS (KY) 357 W ARCH ST MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps	27.L4XX.000030..CHTR	07/01-07/31	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00
		Other Charges and Credits Erate Data-Fiber		07/01-07/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Adjustments Erate Adjust		06/27	\$0.00	\$0.00	\$0.00	\$-382.50	\$0.00	\$-382.50
		Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$5.69	\$5.69
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$7.08	\$7.08
		Subtotal			\$0.00	\$425.00	\$0.00	\$-382.50	\$12.77	\$55.27





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 HOPKINS COUNTY SCHOOLS (KY)
 106381701070124
 Account Number: 106381701
 Invoice Date: 07/01/24
 Due Date: 07/31/24
 Security Code: 561426

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
(Continued)										
Service Location 10 of 16 227905501	HOPKINS COUNTY SCHOOLS (KY) 121 VETERANS DR HANSON, KY 42413	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX-000031..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$5.69 \$7.08 \$55.27
Service Location 11 of 16 22911201	HOPKINS COUNTY SCHOOLS (KY) 9220 HOPKINSVILLE RD NORTONVILLE, KY 42442	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX-000032..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$5.69 \$7.08 \$55.27
Service Location 12 of 16 229335701	HOPKINS COUNTY SCHOOLS (KY) 9140 HOPKINSVILLE RD NORTONVILLE, KY 42442	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX-000033..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$-382.50 \$5.69 \$7.08 \$55.27



CONTINUES



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HOPKINS COUNTY SCHOOLS (KY)
106381701070124
106381701
07/01/24
07/31/24
561426

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
(Continued)										
Service Location 13 of 16 229336001	HOPKINS COUNTY SCHOOLS (KY) 8996 HOPKINSVILLE RD NORTONVILLE, KY 42442	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX.000034..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.27

Service Location 14 of 16 229334901	HOPKINS COUNTY SCHOOLS (KY) 1775 PATRIOT DR MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Federal Universal Service Fund Subtotal	27.L4XX.000036..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.77 \$17.57 \$152.47 \$175.81	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$218.31
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Service Location 15 of 16 229335201	HOPKINS COUNTY SCHOOLS (KY) 127 W BROADWAY ST MADISONVILLE, KY 42431	Network Services EP-LAN 10Gbps Other Charges and Credits Erate Data-Fiber Adjustments Erate Adjust Taxes, Fees and Surcharges KY Gross Revenues Tax Recovery Fee Regulatory Cost Recovery Fee Subtotal	27.L4XX.000037..CHTR	07/01-07/31 07/01-07/31 06/27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$-382.50 \$0.00 \$0.00 \$0.00 \$0.00 \$-382.50	\$0.00 \$0.00 \$0.00 \$5.69 \$7.08 \$12.77	\$425.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.27
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CONTINUES



Contact Us at
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HOPKINS COUNTY SCHOOLS (KY)
106381701070124
106381701
07/01/24
07/31/24
561426

Page 8 of 8
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments & Surcharges	Taxes, Fees	TOTAL
(Continued)										
240623001	Service Location 16 of 16 HOPKINS COUNTY SCHOOLS (KY) 2695 RABBIT RIDGE RD NEBO, KY 42441	Network Services 10Gbps EP-LAN Ethernet Fiber Install		07/01-07/31 07/01-07/31 07/01	\$0.00 \$425.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$252,000.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$425.00 \$252,000.00
Subtotal					\$425.00	\$0.00	\$252,000.00	\$0.00	\$0.00	\$252,425.00
Subtotal					\$425.00	\$8,640.00	\$252,000.00	\$-5,355.00	\$422.66	\$256,132.66
CURRENT CHARGES SUBTOTAL					\$425.00	\$8,640.00	\$252,000.00	\$-5,355.00	\$422.66	\$256,132.66
PREVIOUS STATEMENT BALANCE										
PAYMENTS										\$1,279.36
BALANCE DUE										\$-1,279.36
										\$256,132.66

