



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: 06/04/2025

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2025-00001331

Spectrum Enterprise \$3,483.27

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing Original Invoice/Supporting Documents	<input type="checkbox"/> Due Date Deadline Missed
<input type="checkbox"/> Missing "OK to Pay" Initials/Signature	<input checked="" type="checkbox"/> Other

Solution: No original signature on the voucher cover or invoice. Invoices presented for three different accounts. Invoice total matches account number ending in x4201.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2025
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$21,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by _____ Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	6/9/2025	\$ 3,483.27 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2025	dr	
1099 AMT.	cr	

PURCHASE ORDER NO. 2025-00001129 ✓

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 12394

PURCHASED FROM:

Spectrum Enterprise

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

Kimberly
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 21,000.00 February - June 2025	21,000.0000	\$21,000.00
				TOTAL DUE	\$21,000.00

RECEIVED
JUN 04 2025
Geauga County Auditor

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED

NOV 14 AM 9:46 ✓

STATE OF OHIO
COURT CLERK

IN RE:) JUDGE TIMOTHY J. GRENDALL
/)
JUVENILE COURT)
EXPENDITURES)
CHARTER COMMUNICATIONS) PROPER ADMINISTRATIVE ORDER
2025-239

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$3,483.27 (Three Thousand Four Hundred Eighty Three Dollars and Twenty Seven Cents) from 1001-007-02-906 payable to CHARTER COMMUNICATIONS, for utilities, which the Juvenile Court has determined to be an expenditure for a proper public purpose. **Kindly provide this Court with the original check which it will mail to the vendor.**

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

Timothy J. Grendall

we 11/12/25

TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

Invoice Number: 219704201052125
Account Number: 219704201
Invoice Date: 05/21/25
Due Date: Upon Receipt
Security Code: 858565

Summary

*Account activity from 05/30/2025 through
06/29/2025 details on following pages*

Previous Statement Balance	\$2,913.28
Payments	\$0.00
Previous Statement Balance Subtotal	\$2,913.28
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$569.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$569.99
BALANCE DUE	\$3,483.27

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

Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 05/11/2025 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 21 05212025 NNNNNNNY 01 016197 0046

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235



ACCOUNT NUMBER 219704201

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$2,913.28
CURRENT CHARGES SUBTOTAL	\$569.99
BALANCE DUE	\$3,483.27

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0752900100121970420138000348327

Page 2 of 4
Invoice Number: 219704201052125
Account Number: 219704201
Invoice Date: 05/21/25
Due Date: Upon Receipt
Security Code: 858565



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 05212025 NNNNNNNY 01 016197 0046

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.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries





Contact Us at
1-888-812-2591

Invoice Number: 219704201052125
 Account Number: 219704201
 Invoice Date: 05/21/25
 Due Date: Upon Receipt
 Security Code: 858565

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 2											
132075701	JUVENILE COURT	GEAUGA COUNTY PROBATE	Internet Services	44.L1XX.003162.CHTR	05/30-06/29	\$0.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
	AND	231 MAIN ST	Dedicated Fiber Internet 50Mbps								
		CHARDON, OH 44024-1263	Subtotal			\$0.00	\$380.00	\$0.00	\$0.00	\$0.00	\$380.00
Service Location 2 of 2											
223105501	GEAUGA COUNTY PROBATE	AND JUVENILE	Internet Services			\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	470 CENTER ST	CHARDON, OH 44024	Promotional Discount		05/30-06/29	\$0.00	\$-70.00	\$0.00	\$0.00	\$0.00	\$-70.00
			Spectrum Business Internet Ultra		05/30-06/29	\$0.00	\$199.99	\$0.00	\$0.00	\$0.00	\$199.99
			Phone Services								
			Spectrum Business Voice		05/30-06/29	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
			Voice Discount		05/30-06/29	\$0.00	\$-10.00	\$0.00	\$0.00	\$0.00	\$-10.00
			First Directory Listing		05/30-06/29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Subtotal			\$0.00	\$189.99	\$0.00	\$0.00	\$0.00	\$189.99
Subtotal						\$0.00	\$569.99	\$0.00	\$0.00	\$0.00	\$569.99
CURRENT CHARGES SUBTOTAL											
PREVIOUS STATEMENT BALANCE											
PAYMENTS										\$2,913.28	
BALANCE DUE										\$0.00	
											\$3,483.27



GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

Invoice Number: 219704201051425
Account Number: 219704201
Invoice Date: 05/14/25
Due Date: 06/13/25
Security Code: 858565

Summary

*Account activity from 04/30/2025 through
05/29/2025 details on following pages*

Previous Statement Balance	\$-189.97
Payments	\$0.00
Previous Statement Balance Subtotal	\$-189.97
Adjustments	\$2,761.26
Prorated Charges	\$341.99
Recurring Charges	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$3,103.25
BALANCE DUE	\$2,913.28

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 Business for enterprise. We value you as our customer and appreciate your prompt payment.

Note: Payments made after 05/04/2025 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 14 05142025 NNNNNNY 01 011376 0031

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235



ACCOUNT NUMBER 219704201

DUE DATE	06/13/25
PREVIOUS BALANCE SUBTOTAL	-\$189.97
CURRENT CHARGES SUBTOTAL	\$3,103.25
BALANCE DUE	\$2,913.28

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0752900100121970420133000291328

Page 2 of 4
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

SEALY COUNTY PROBATE AND JUVENI
219704201051425
219704201
05/14/25
06/13/25
858565



Contact Us at
1-888-812-2591

6810 0225 NO RP 14 05142025 NNNNNNNY 01 011376 0031

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.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries





Contact Us at
1-888-812-2591

Page 3 of 4
 GEauga COUNTY PROBATE AND JUVENI
 Invoice Number: 219704201051425
 Account Number: 219704201
 Invoice Date: 05/14/25
 Due Date: 06/13/25
 Security Code: 858565

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Service Location 1 of 3										
23105501	GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024	Internet Services 1 Static IP Promotional Discount Spectrum Business Internet Ultra		05/12-05/29 05/12-05/29 05/12-05/29	\$12.00 \$-42.00 \$119.99	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$12.00 \$-42.00 \$119.99
Phone Services										
	Spectrum Business Voice			05/12-05/29	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
	Voice Discount			05/12-05/29	\$-6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-6.00
	First Directory Listing			05/12-05/29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Subtotal				\$113.99	\$0.00	\$0.00	\$0.00	\$0.00	\$113.99
Service Location 2 of 3										
32075701	JUVENILE COURT GEAUGA COUNTY PROBATE AND 231 MAIN ST CHARDON, OH 44024-1263	Internet Services Dedicated Fiber Internet 50Mbps		05/12-05/29	\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00
	Subtotal				\$228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00
Service Location 3 of 3										
19704201	Accounts Payable GEAUGA COUNTY PROBATE AND JUVENI 231 MAIN ST CHARDON, OH 44024	Adjustments Transfer Balance From Transfer Balance From Transfer Balance From		05/12 05/12 05/12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$528.61 \$117.32 \$2,115.33	\$0.00 \$0.00 \$0.00	\$528.61 \$117.32 \$2,115.33
	Subtotal				\$0.00	\$0.00	\$0.00	\$2,761.26	\$0.00	\$2,761.26
Subtotal					\$341.99	\$0.00	\$0.00	\$2,761.26	\$0.00	\$3,103.25
CURRENT CHARGES SUBTOTAL										\$3,103.25
PREVIOUS STATEMENT BALANCE										\$-189.97
PAYMENTS										\$0.00
BALANCE DUE										\$2,913.28



Spectrum
ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON, OH 44024

Invoice Number: 219704201030125
Account Number: ✓ 219704201
Invoice Date: 03/01/25
Due Date: 03/31/25
Security Code: 858565

Summary

Account activity from 02/01/2025 through 03/01/2025 details on following pages

Previous Statement Balance	\$379.94
Payments	\$-189.97
02/04/2025	\$-189.97
Previous Statement Balance Subtotal	\$189.97
Adjustments	\$-88.65
Prorated Charges	\$-101.32
Recurring Charges	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$-189.97
BALANCE DUE	\$0.00

HOW TO CONTACT US

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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 02/19/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum
ENTERPRISE

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 02 03022025 NNNNNNNN 01 955556

GEAUGA COUNTY PROBATE AND JUVENI
ACCOUNTS PAYABLE
231 MAIN ST
CHARDON OH 44024-1235

ACCOUNT NUMBER 219704201

DUE DATE	03/31/25
PREVIOUS BALANCE SUBTOTAL	\$189.97
CURRENT CHARGES SUBTOTAL	-\$189.97
BALANCE DUE	\$0.00

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

075290010012197042013000000000

Page 2 of 4
Invoice Number: 219704201030125
Account Number: 219704201
Invoice Date: 03/01/25
Due Date: 03/31/25
Security Code: 858565



Contact Us at
1-888-812-2591

6810 0225 NO RP 02 03022025 NNNNNNNN 01 955556

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.

Taxes and Fees: Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

Page 3 of 4
 Invoice Number:
 Account Number:
 Invoice Date:
 Due Date:
 Security Code:

GEAUGA COUNTY PROBATE AND JUVENI
 219704201030125
 219704201
 03/01/25
 03/31/25
 858565

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charge
223105501	GEAUGA COUNTY PROBATE AND JUVENI 470 CENTER ST CHARDON, OH 44024	Internet Services 1 Static IP Promotional Discount Spectrum Business Internet Ultra		02/13-02/28 02/13-02/28 02/13-02/28	\$-10.66 \$37.33 \$-106.66	\$0.00 \$0.00 \$0.00	
		Phone Services Spectrum Business Voice Voice Discount First Directory Listing		02/13-02/28 02/13-02/28 02/13-02/28	\$-26.66 \$5.33 \$0.00	\$0.00 \$0.00 \$0.00	
		Subtotal			\$-101.32	\$0.00	
219704201	GEAUGA COUNTY PROBATE AND JUVENI 231 MAIN ST CHARDON, OH 44024	Adjustments Transfer Balance To		02/13	\$0.00	\$0.00	
		Subtotal			\$0.00	\$0.00	
CURRENT CHARGES SUBTOTAL					\$-101.32	\$0.00	
PREVIOUS STATEMENT BALANCE							
PAYMENTS							
BALANCE DUE							



Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON, OH 44024

Invoice Number: 223105501022125
Account Number: 223105501
Invoice Date: 02/21/25
Due Date: Upon Receipt
Security Code: 680433

Summary Account activity from 03/01/2025 through 03/29/2025 details on following pages

Previous Statement Balance	\$189.97
Payments	\$0.00
Previous Statement Balance Subtotal	\$189.97
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.97
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.97
BALANCE DUE	\$379.94

HOW TO CONTACT US

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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>

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Note: Payments made after 02/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 02212025 NNNNNNNY 01 044653 0129

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON OH 44024



ACCOUNT NUMBER 223105501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$189.97
CURRENT CHARGES SUBTOTAL	\$189.97
BALANCE DUE	\$379.94

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0103400100122310550141000037994

Page 2 of 2
Invoice Number: 223105501022125
Account Number: 223105501
Invoice Date: 02/21/25
Due Date: Upon Receipt
Security Code: 680433



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 02212025 NNNNNNNY 01 044653 0129

Charge Details

Previous Statement Balance	\$189.97
Payments	\$0.00
Previous Statement Balance Subtotal	\$189.97
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.97
Spectrum Business Voice	\$49.99
Voice Discount	-\$10.00
First Directory Listing	\$0.00
Spectrum Business Internet Ultra	\$199.99
Promotional Discount	-\$70.00
1 Static IP	\$19.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.97
BALANCE DUE	\$379.94

Billing Information

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Taxes and Fees: Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$2.50, Federal USF \$2.45, E911 Fee \$0.40

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries



Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON, OH 44024

Invoice Number: 223105501021425
Account Number: 223105501
Invoice Date: 02/14/25
Due Date: 03/16/25
Security Code: 680433

Summary

Account activity from 01/30/2025 through
02/28/2025 details on following pages

Previous Statement Balance	\$0.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$88.65
Prorated Charges	\$101.32
Recurring Charges	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.97
BALANCE DUE	\$189.97

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Charter Communications
Box 223085
Pittsburgh PA 15251-2085

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

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Spectrum ENTERPRISE

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 14 02142025 NNNNNNNY 01 032327 0094

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON OH 44024



ACCOUNT NUMBER 223105501

DUE DATE	03/16/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$189.97
BALANCE DUE	\$189.97

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0103400100122310550147000018997

Page 2 of 2
Invoice Number:
Account Number:
Invoice Date:
Due Date:
Security Code:

GEAUGA COUNTY PROBATE AND JUVENI
223105501021425
223105501
02/14/25
03/16/25
680433



Contact Us at
1-888-812-2591

6810 0225 NO RP 14 02142025 NNNNNNNY 01 032327 0094

Charge Details

Previous Statement Balance	\$0.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$88.65
Transfer Balance From (02/13)	\$88.65
Prorated Charges	\$101.32
Spectrum Business Voice	\$26.66
02/13/2025 - 02/28/2025	
Voice Discount	\$-5.33
02/13/2025 - 02/28/2025	
First Directory Listing	\$0.00
02/13/2025 - 02/28/2025	
Spectrum Business Internet Ultra	\$106.66
02/13/2025 - 02/28/2025	
Promotional Discount	\$-37.33
02/13/2025 - 02/28/2025	
1 Static IP	\$10.66
02/13/2025 - 02/28/2025	
Recurring Charges	\$0.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.97
BALANCE DUE	\$189.97

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$1.32, Federal USF \$1.30, E911 Fee \$0.40

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries



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.

Taxes and Fees: Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

GEAUGA COUNTY PROBATE AND
JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Invoice Number: 132075701042125
Account Number: 132075701
Invoice Date: 04/21/25
Due Date: Upon Receipt
Security Code: 428082

Summary *Account activity from 04/30/2025 through 05/29/2025 details on following pages*

Previous Statement Balance	\$1,963.33
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,963.33
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$380.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$380.00
BALANCE DUE	\$2,343.33

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



Our records reflect a past due balance on your account. Please remit payment upon receipt of this invoice. If payment has already been made, please disregard this notice.

Note: Payments made after 04/11/2025 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 21 04212025 NNNNNNNN 01 990612

GEAUGA COUNTY PROBATE AND
JUVENILE COURT
231 MAIN ST
CHARDON OH 44024-1235

ACCOUNT NUMBER 132075701

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,963.33
CURRENT CHARGES SUBTOTAL	\$380.00
BALANCE DUE	\$2,343.33

AMOUNT PAID \$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0103400100113207570193000234333

Page 2 of 2
Invoice Number: 132075701042125
Account Number: 132075701
Invoice Date: 04/21/25
Due Date: Upon Receipt
Security Code: 428082



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 04212025 NNNNNNNN 01 990612

Charge Details

Previous Statement Balance	\$1,963.33
Payments	\$0.00
Previous Statement Balance Subtotal	\$1,963.33
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$380.00
Dedicated Fiber Internet 50Mbps	\$380.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$380.00
BALANCE DUE	\$2,343.33



Billing Information

Spectrum Enterprise is now Spectrum Business

Effective with this billing statement, you will notice changes including an updated Spectrum Business logo as well as references to Spectrum Business. These changes will not impact the billing or level of support you currently receive. Should you have any additional questions, please reach out to Customer Care at 888-812-2591.

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.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND
JUVENILE COURT
231 MAIN ST
CHARDON, OH 44024-1263

Invoice Number: 132075701032125
Account Number: 132075701
Invoice Date: 03/21/25
Due Date: 04/20/25
Security Code: 428082

Summary

Account activity from 03/30/2025 through
04/29/2025 details on following pages

Previous Statement Balance	\$0.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$1,140.00
Prorated Charges	\$443.33
Recurring Charges	\$380.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,963.33
BALANCE DUE	\$1,963.33

HOW TO CONTACT US

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

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

PAYMENT OPTIONS

Checks:

Charter Communications
Box 223085
Pittsburgh PA 15251-2085

ACH/Wire Transfers:

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

Credit Cards:

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

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

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

Note: Payments made after 03/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 03212025 NNNNNNNN 01 990678

GEAUGA COUNTY PROBATE AND
JUVENILE COURT
231 MAIN ST
CHARDON OH 44024-1235

ACCOUNT NUMBER 132075701

DUE DATE	04/20/25
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$1,963.33
BALANCE DUE	\$1,963.33

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085

0103400100113207570199000196333

Page 2 of 2
 Invoice Number: 132075701032125
 Account Number: 132075701
 Invoice Date: 03/21/25
 Due Date: 04/20/25
 Security Code: 428082



Contact Us at
 1-888-812-2591

6810 0225 NO RP 21 03212025 NNNNNNNN 01 990678

Charge Details

Previous Statement Balance	\$0.00
Payments	\$0.00
Previous Statement Balance Subtotal	\$0.00
Adjustments	\$1,140.00
Fiber Internet Access Adjustment (02/26)	\$1,140.00
Prorated Charges	\$443.33
Dedicated Fiber Internet 50Mbps	\$443.33
02/24/2025 - 03/29/2025	
Recurring Charges	\$380.00
Dedicated Fiber Internet 50Mbps	\$380.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$1,963.33
BALANCE DUE	\$1,963.33



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.

Taxes and Fees: Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

IMPORTANT BILLING UPDATE

Spectrum Enterprise has applied a one-time 3-month charge-back for unapplied monthly charges on this billing statement. The monthly charges have been corrected going forward. No further action is needed. If you have any questions, please feel free to call Spectrum Enterprise directly at 888-812-2591.



GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON, OH 44024

Invoice Number: 223105501042125
Account Number: 223105501
Invoice Date: 04/21/25
Due Date: Upon Receipt
Security Code: 680433

Summary *Account activity from 04/30/2025 through 05/29/2025 details on following pages*

Previous Statement Balance	\$569.93
Payments	\$0.00
Previous Statement Balance Subtotal	\$569.93
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.99
BALANCE DUE	\$759.92

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



Our records indicate that your account remains seriously delinquent. Immediate payment of the balance due must be sent to avoid further collection activity, which may include the referral of your account to a third-party collections agency.

Note: Payments made after 04/11/2025 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 21 04212025 NNNNNNY 01 044321 0146

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON OH 44024



ACCOUNT NUMBER 223105501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$569.93
CURRENT CHARGES SUBTOTAL	\$189.99
BALANCE DUE	\$759.92

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0103400100122310550148000075992

Page 2 of 2
 Invoice Number: 223105501042125
 Account Number: 223105501
 Invoice Date: 04/21/25
 Due Date: Upon Receipt
 Security Code: 680433



Contact Us at
 1-888-812-2591

6810 0225 NO RP 21 04212025 NNNNNNNY 01 044321 0146

Charge Details

Previous Statement Balance	\$569.93
Payments	\$0.00
Previous Statement Balance Subtotal	\$569.93
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
Spectrum Business Voice	\$50.00
Voice Discount	\$-10.00
First Directory Listing	\$0.00
Spectrum Business Internet Ultra	\$199.99
Promotional Discount	\$-70.00
1 Static IP	\$20.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.99
BALANCE DUE	\$759.92

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$2.50, Federal USF \$2.47, E911 Fee \$0.40

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries



Billing Information

Spectrum Enterprise is now Spectrum Business

Effective with this billing statement, you will notice changes including an updated Spectrum Business logo as well as references to Spectrum Business. These changes will not impact the billing or level of support you currently receive. Should you have any additional questions, please reach out to Customer Care at 888-812-2591.

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.

Taxes and Fees: Effective April 1, 2025 the Federal Universal Service Fund increased to 36.6%.

Spectrum ENTERPRISE

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON, OH 44024

Invoice Number: 223105501032125
Account Number: 223105501
Invoice Date: 03/21/25
Due Date: Upon Receipt
Security Code: 680433

Summary Account activity from 03/30/2025 through 04/29/2025 details on following pages

Previous Statement Balance	\$379.94
Payments	\$0.00
Previous Statement Balance Subtotal	\$379.94
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.99
BALANCE DUE	\$569.93

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



Our records indicate that your account is seriously delinquent. Payment of the past due balance must be received by the payment due date noted on the invoice. Failure to remit payment may result in the suspension of service. If payment has already been made, please disregard this notice.

Note: Payments made after 03/11/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

Spectrum ENTERPRISE

1900 BLUE CREST LN
SAN ANTONIO, TX 78247

6810 0225 NO RP 21 03212025 NNNNNNNY 01 044504 0130

GEAUGA COUNTY PROBATE AND JUVENI
470 CENTER ST
CHARDON OH 44024



ACCOUNT NUMBER 223105501

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$379.94
CURRENT CHARGES SUBTOTAL	\$189.99
BALANCE DUE	\$569.93

AMOUNT PAID

\$

CHARTER COMMUNICATIONS
BOX 223085
PITTSBURGH, PA 15251-2085



0103400100122310550149000056993

Page 2 of 2
Invoice Number: 223105501032125
Account Number: 223105501
Invoice Date: 03/21/25
Due Date: Upon Receipt
Security Code: 680433



Contact Us at
1-888-812-2591

6810 0225 NO RP 21 03212025 NNNNNNNY 01 044504 0130

Charge Details

Previous Statement Balance	\$379.94
Payments	\$0.00
<hr/>	
Previous Statement Balance Subtotal	\$379.94
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$189.99
Spectrum Business Voice	\$50.00
Voice Discount	\$-10.00
First Directory Listing	\$0.00
Spectrum Business Internet Ultra	\$199.99
Promotional Discount	\$-70.00
1 Static IP	\$20.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$0.00
Current Charges Subtotal	\$189.99
<hr/>	
BALANCE DUE	\$569.93



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.

Taxes and Fees: Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

The following taxes, fees and surcharges are included in the price of the Spectrum Voice services: Sales Tax \$2.50, Federal USF \$2.45, E911 Fee \$0.40

Spectrum Voice Provider - Charter Communications Operating, LLC's service subsidiaries