



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: 04/09/26

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

From: Auditor's Office Fiscal Department

**SUBJECT: Batch #2026-0000752**

**Charter Communications \$2527.32**

Dept. Head Signature Missing on Cover  
 Incorrect Account Number  
 Incorrect Remit Address  
 Insufficient Cash Balance Available  
 Batch not Approved in New World  
 Insufficient Balance Available on PO  
 Missing Original Invoice/Supporting Documents  
 Missing "OK to Pay" Initials/Signature

Incorrect Vendor Numbers (s)  
 Incorrect/No Encumbrance No.  
 Incorrect Voucher Amount  
 Incorrect G/L Date  
 Expense Precede Encumbrance  
 Remit Copy Missing  
 Due Date Deadline Missed  
 Other

Solution: No original signature on the voucher cover or invoice. Incorrect date on voucher cover. Not all pages of the invoices were provided.

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](mailto:auditor@co.geauga.oh.us)

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

2026-116  
JUDGE  
TEA

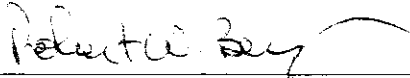
IN RE: ) JUDGE TIMOTHY J. GRENDALL  
          ) )  
JUVENILE COURT )  
EXPENDITURES ) **PROPER ADMINISTRATIVE ORDER**  
**CHARTER COMMUNICATIONS** ) **2026-116**

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 \$2,527.32 (Two Thousand Five Hundred Twenty Seven Dollars and Thirty Two 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.

  
\_\_\_\_\_  
ROBERT W. BERGER, JUDGE  
Sitting by Assignment #26JA0683

CC: Fiscal Director

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

Invoice Number: 219704201032126  
Account Number: 219704201  
Invoice Date: 03/21/26 ✓  
Due Date: Upon Receipt  
Security Code: 858565

**Summary** *Account activity from 03/30/2026 through 04/29/2026 details on following pages*

Previous Statement Balance	\$207.20
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$207.20</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$580.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$7.68
<b>Current Charges Subtotal</b>	<b>\$587.68</b>
<b>BALANCE DUE</b>	<b>\$794.88</b>

*Handwritten:* -296  
\$584.72  
✓  
W

**Payment Options**

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers**

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

Avoid processing delays by including your account number with your check, ACH or wire transfer.

**Alternate Payment Options**

Learn more about alternate one-time or recurring payment options at [enterprise.spectrum.com/payments](http://enterprise.spectrum.com/payments).

For support or billing questions, call 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 03/11/2026 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 03212026 NNNNNNNY 01 015596 0045

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



**ACCOUNT NUMBER 219704201**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$207.20
CURRENT CHARGES SUBTOTAL	\$587.68
<b>BALANCE DUE</b>	<b>\$794.88</b>

AMOUNT PAID \$ 584.72

✓ CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0752900100121970420133000079488



GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON, OH 44024

Invoice Number: 260047601040126  
Account Number: 260047601  
Invoice Date: 04/01/26 ✓  
Due Date: Upon Receipt  
Security Code: 503380

**Summary** *Account activity from 04/01/2026 through 04/30/2026 details on following pages*

**Payment Options**

Previous Statement Balance	\$1,335.73
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$1,335.73</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$389.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$63.99 - 17.87
<b>Current Charges Subtotal</b>	<b>\$452.99</b>
<b>BALANCE DUE</b>	<b>\$1,788.72</b>

Handwritten: 435.12 ✓  
KL

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers**

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

Avoid processing delays by including your account number with your check, ACH or wire transfer.

**Alternate Payment Options**

Learn more about alternate one-time or recurring payment options at [enterprise.spectrum.com/payments](http://enterprise.spectrum.com/payments).

For support or billing questions, call 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 03/22/2026 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 DY RP 01 04012026 NNNNNNNY 01 034297 0097

GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON OH 44024-1235

**ACCOUNT NUMBER 260047601**

DUE DATE	Upon Receipt
PREVIOUS BALANCE SUBTOTAL	\$1,335.73
CURRENT CHARGES SUBTOTAL	\$452.99
<b>BALANCE DUE</b>	<b>\$1,788.72</b>

AMOUNT PAID

\$ **435.12**



CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0752900100126004760148000178872

Page 3 of 4  
 Invoice Number: 260047601040126  
 Account Number: 260047601  
 Invoice Date: 04/01/26  
 Due Date: Upon Receipt  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 4</b>										
262904301	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Internet Services</b> Wireless Internet Unlimited Premium Cradlepoint W1850 - 5G Static IP Address	44.L1XX.004425..CHTR	04/01-04/30 04/01-04/30 04/01-04/30	\$0.00 \$0.00 \$0.00	\$144.00 \$50.00 \$5.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$144.00 \$50.00 \$5.00
		<b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 32 @ \$20.00 Hot Desking - UC with RingCentral Promotional Discount		04/01-04/30 04/01-04/30 04/01-04/30	\$0.00 \$0.00 \$0.00	\$640.00 \$0.00 -\$600.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$640.00 \$0.00 -\$600.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee State And Local Sales Tax Federal Universal Service Fund E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.54 \$6.68 \$4.38 \$19.20	\$1.54 \$6.68 \$4.38 \$19.20
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31.80</b>	<b>\$270.80</b>
<b>Service Location 2 of 4</b>										
262749601	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Phone Services</b> Spectrum Business Voice 2 @ \$50.00 First Directory Listing Voice Mail		04/01-04/30 04/01-04/30 04/01-04/30	\$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee State And Local Sales Tax Federal Universal Service Fund E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2.79 \$7.40 \$7.40 \$1.20	\$2.79 \$7.40 \$7.40 \$1.20
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.79</b>	<b>\$118.79</b>
<b>Service Location 3 of 4</b>										
262739801	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST APT COAX CHARDON, OH 44024	<b>Phone Services</b> Spectrum Business Voice First Directory Listing Voice Mail		04/01-04/30 04/01-04/30 04/01-04/30	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee State And Local Sales Tax Federal Universal Service Fund E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.37 \$3.70 \$3.70 \$0.60	\$1.37 \$3.70 \$3.70 \$0.60
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.37</b>	<b>\$59.37</b>

Page 4 of 4  
 Invoice Number: 260047601040126  
 Account Number: 260047601  
 Invoice Date: 04/01/26  
 Due Date: Upon Receipt  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued)										
Service Location 4 of 4										
62907001	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST CHARDON, OH 44024	<b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 6 @ \$20.00		04/01-04/30	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
		Hot Desking - UC with RingCentral		04/01-04/30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Promotional Discount		04/01-04/30	\$0.00	-\$120.00	\$0.00	\$0.00	\$0.00	-\$120.00
		<b>Taxes, Fees and Surcharges</b>								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.07
		State And Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.09
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27
		E911 Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$3.60	\$3.60
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>\$4.03</b>
<b>Subtotal</b>					<b>\$0.00</b>	<b>\$389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.99</b>	<b>\$452.99</b>
<b>CURRENT CHARGES SUBTOTAL</b>					<b>\$0.00</b>	<b>\$389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.99</b>	<b>\$452.99</b>
<b>PREVIOUS STATEMENT BALANCE</b>										<b>\$1,335.73</b>
<b>PAYMENTS</b>										<b>\$0.00</b>
<b>BALANCE DUE</b>										<b>\$1,788.72</b>



GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON, OH 44024

Invoice Number: 260047601030126  
Account Number: 260047601  
Invoice Date: 03/01/26 ✓  
Due Date: Upon Receipt  
Security Code: 503380

**Summary** *Account activity from 03/01/2026 through 03/31/2026 details on following pages*

Previous Statement Balance	\$871.79
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$871.79</b>
Adjustments	\$0.00
Prorated Charges	\$8.00
Recurring Charges	\$389.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$66.94
<b>Current Charges Subtotal</b>	<b>\$463.94</b>
<b>BALANCE DUE</b>	<b>\$1,335.73</b>

*-18.48*  
*445.46*  
*W*

**Payment Options**

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers**

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

Avoid processing delays by including your account number with your check, ACH or wire transfer.

**Alternate Payment Options**

Learn more about alternate one-time or recurring payment options at [enterprise.spectrum.com/payments](http://enterprise.spectrum.com/payments).

For support or billing questions, call 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 02/19/2026 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 03012026 NNNNNNNY 01 035042 0100

GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON OH 44024-1235



**ACCOUNT NUMBER 260047601**

DUE DATE	Upon Receipt
<b>PREVIOUS BALANCE SUBTOTAL</b>	<b>\$871.79</b>
<b>CURRENT CHARGES SUBTOTAL</b>	<b>\$463.94</b>
<b>BALANCE DUE</b>	<b>\$1,335.73</b>
AMOUNT PAID	\$ <u>445.46</u>

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0752900100126004760146000133573

Page 3 of 4  
 Invoice Number: 260047601030126  
 Account Number: 260047601  
 Invoice Date: 03/01/26  
 Due Date: Upon Receipt  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
<b>Service Location 1 of 4</b>										
262904301	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Internet Services</b> Wireless Internet Unlimited Premium Cradlepoint W1850 - 5G Static IP Address	44.L1XX.004425..CHTR	03/01-03/31 03/01-03/31 03/01-03/31	\$0.00 \$0.00 \$0.00	\$144.00 \$50.00 \$5.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$144.00 \$50.00 \$5.00
		<b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 32 @ \$20.00 Unified Communications with RingCentral Advanced Seat Hot Desking - UC with RingCentral Promotional Discount		03/01-03/31 02/23-02/28 03/01-03/31 03/01-03/31	\$0.00 \$8.00 \$0.00 \$0.00	\$640.00 \$0.00 \$0.00 -\$600.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$640.00 \$8.00 \$0.00 -\$600.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee <u>State And Local Sales Tax</u> Federal Universal Service Fund E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.76 \$7.29 \$5.09 \$20.40	\$1.76 \$7.29 \$5.09 \$20.40
		<b>Subtotal</b>			<b>\$8.00</b>	<b>\$239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34.54</b>	<b>\$281.54</b>
<b>Service Location 2 of 4</b>										
262749601	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Phone Services</b> Spectrum Business Voice 2 @ \$50.00 First Directory Listing Voice Mail		03/01-03/31 03/01-03/31 03/01-03/31	\$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee <u>State And Local Sales Tax</u> Federal Universal Service Fund E911 Surcharge			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2.79 \$7.41 \$7.53 \$1.20	\$2.79 \$7.41 \$7.53 \$1.20
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18.93</b>	<b>\$118.93</b>
<b>Service Location 3 of 4</b>										
262739801	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST APT COAX CHARDON, OH 44024	<b>Phone Services</b> Spectrum Business Voice First Directory Listing Voice Mail		03/01-03/31 03/01-03/31 03/01-03/31	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00
		<b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee <u>State And Local Sales Tax</u> Federal Universal Service Fund			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1.38 \$3.70 \$3.76	\$1.38 \$3.70 \$3.76

Page 4 of 4  
 Invoice Number: 260047601030126  
 Account Number: 260047601  
 Invoice Date: 03/01/26  
 Due Date: Upon Receipt  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued)										
		E911 Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9.44</b>	<b>\$59.44</b>
Service Location 4 of 4										
62907001	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST CHARDON, OH 44024	<b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 6 @ \$20.00		03/01-03/31	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
		Hot Desking - UC with RingCentral		03/01-03/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Promotional Discount		03/01-03/31	\$0.00	\$-120.00	\$0.00	\$0.00	\$0.00	\$-120.00
		<b>Taxes, Fees and Surcharges</b>								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08
		<del>State And Local Sales Tax</del>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27
		E911 Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$3.60	\$3.60
		<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.03</b>	<b>\$4.03</b>
<b>Subtotal</b>					<b>\$8.00</b>	<b>\$389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.94</b>	<b>\$463.94</b>
<b>CURRENT CHARGES SUBTOTAL</b>					<b>\$8.00</b>	<b>\$389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.94</b>	<b>\$463.94</b>
<b>PREVIOUS STATEMENT BALANCE</b>										<b>\$871.79</b>
<b>PAYMENTS</b>										<b>\$0.00</b>
<b>BALANCE DUE</b>										<b>\$1,335.73</b>

0770 01 06

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

Invoice Number: 219704201022126  
Account Number: 219704201  
Invoice Date: 02/21/26 ✓  
Due Date: 03/23/26  
Security Code: 858565

**Summary** Account activity from 03/01/2026 through 03/29/2026 details on following pages

**Payment Options**

Previous Statement Balance	\$1,139.98
Payments	\$-1,139.98
01/28/2026	\$-569.99
02/19/2026	\$-569.99
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$-379.98
Prorated Charges	\$0.00
Recurring Charges	\$580.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$7.18
<b>Current Charges Subtotal</b>	<b>\$207.20</b>
<b>BALANCE DUE</b>	<b>\$207.20</b>

*Handwritten notes:*  
-270  
204.50  
K

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers**

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

Avoid processing delays by including your account number with your check, ACH or wire transfer.

**Alternate Payment Options**

Learn more about alternate one-time or recurring payment options at [enterprise.spectrum.com/payments](http://enterprise.spectrum.com/payments).

For support or billing questions, call 888-812-2591.

Spectrum has an important message regarding changes to your account under [Billing Information](#)

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

**Note:** Payments made after 02/11/2026 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 02212026 NNNNNNNY 01 015389 0044

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



**ACCOUNT NUMBER 219704201**

DUE DATE	03/23/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$207.20
<b>BALANCE DUE</b>	<b>\$207.20</b>

AMOUNT PAID

\$ **204.50**

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0752900100121970420139000020720



GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON, OH 44024

Invoice Number: 260047601020126  
Account Number: 260047601 ✓  
Invoice Date: 02/01/26 ✓  
Due Date: 03/03/26  
Security Code: 503380

**Summary** Account activity from 02/01/2026 through 02/28/2026 details on following pages

Previous Statement Balance	\$0.00
Payments	\$0.00
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$252.27
Recurring Charges	\$349.00
One Time Charges	\$198.00
Taxes, Fees & Surcharges	\$72.52
<b>Current Charges Subtotal</b>	<b>\$871.79</b>
<b>BALANCE DUE</b>	<b>\$871.79</b>

*Handwritten:* -14.27  
857.52 ✓  
✓

**Payment Options**

**Pay Online**

Make payments, download statements, view payment history, and sign up for billing email notifications at [Spectrumenterprise.net](http://Spectrumenterprise.net).

**Checks**

Charter Communications  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers**

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

Avoid processing delays by including your account number with your check, ACH or wire transfer.

**Alternate Payment Options**

Learn more about alternate one-time or recurring payment options at [enterprise.spectrum.com/payments](http://enterprise.spectrum.com/payments).

For support or billing questions, call 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 01/22/2026 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 02012026 NNNNNNNY 01 034918 0099

GEAUGA COUNTY PROBATE / JUVENIL  
ACCOUNTS PAYABLE  
231 MAIN ST  
APT 2NDFL  
CHARDON OH 44024-1235

**ACCOUNT NUMBER 260047601**

DUE DATE	03/03/26
PREVIOUS BALANCE SUBTOTAL	\$0.00
CURRENT CHARGES SUBTOTAL	\$871.79
<b>BALANCE DUE</b>	<b>\$871.79</b>
AMOUNT PAID	\$ <b>857.52</b>

CHARTER COMMUNICATIONS  
BOX 223085  
PITTSBURGH, PA 15251-2085



0752900100126004760148000087179

Page 3 of 4  
 Invoice Number: 260047601020126  
 Account Number: 260047601  
 Invoice Date: 02/01/26  
 Due Date: 03/03/26  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL	
Service Location 1 of 4											
262904301	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Internet Services</b> Wireless Internet Unlimited Premium Wireless Internet Unlimited Premium Cradlepoint W1850 - 5G Cradlepoint W1850 - 5G Static IP Address Static IP Address <b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 30 @ \$20.00 Unified Communications with RingCentral Advanced Seat Hot Desking - UC with RingCentral Hot Desking - UC with RingCentral Promotional Discount <b>Taxes, Fees and Surcharges</b> Regulatory Cost Recovery Fee Federal Universal Service Fund State And Local Sales Tax E911 Surcharge	44.L1XX.004425..CHTR 44.L1XX.004425..CHTR	01/30-01/31 02/01-02/28 01/30-01/31 02/01-02/28 01/30-01/31 02/01-02/28 02/01-02/28 02/01-02/28 01/26-01/31 01/26-01/31 02/01-02/28 02/01-02/28	\$9.60 \$0.00 \$3.33 \$0.00 \$0.33 \$0.00 \$0.00 \$0.00 \$0.00 \$120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$144.00 \$0.00 \$50.00 \$0.00 \$5.00 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9.60 \$144.00 \$3.33 \$50.00 \$50.00 \$5.00 \$600.00 \$120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
<b>Subtotal</b>					<b>\$133.26</b>	<b>\$199.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61.05</b>	<b>\$393.31</b>	
Service Location 2 of 4											
262749601	GEAUGA COUNTY PROBATE / JUVENILE 231 MAIN ST APT 2NDFL CHARDON, OH 44024	<b>Phone Services</b> Spectrum Business Voice 2 @ \$50.00 Standard Installation Spectrum Business Voice First Directory Listing First Directory Listing Voice Mail Voice Mail		02/01-02/28 01/13 01/13-01/31 01/13-01/31 02/01-02/28 02/01-02/28 01/13-01/31	\$0.00 \$0.00 \$63.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$99.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$99.00 \$63.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
<b>Subtotal</b>					<b>\$63.34</b>	<b>\$100.00</b>	<b>\$99.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.34</b>	
Service Location 3 of 4											
262739801	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST APT COAX CHARDON, OH 44024	<b>Phone Services</b> Standard Installation Spectrum Business Voice Spectrum Business Voice First Directory Listing First Directory Listing Voice Mail		01/13 02/01-02/28 01/13-01/31 01/13-01/31 02/01-02/28 02/01-02/28	\$0.00 \$0.00 \$31.67 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00	\$99.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$99.00 \$50.00 \$31.67 \$0.00 \$0.00 \$0.00	

CONTINUES

Page 4 of 4  
 Invoice Number: 260047601020126  
 Account Number: 260047601  
 Invoice Date: 02/01/26  
 Due Date: 03/03/26  
 Security Code: 503380



Contact Us at  
 1-888-812-2591

Account Number	End User ID Name/Address	Description	Circuit ID	Date Range	Prorated Charges	Recurring Charges	One Time Charges	Adjustments	Taxes, Fees & Surcharges	TOTAL
Continued)										
		Voice Mail		01/13-01/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b>Subtotal</b>			<b>\$31.67</b>	<b>\$50.00</b>	<b>\$99.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.67</b>
Service Location 4 of 4										
262907001	GEAUGA COUNTY PROBATE / JUVENILE 470 CENTER ST CHARDON, OH 44024	<b>Phone Services</b> Unified Communications with RingCentral Advanced Seat 6 @ \$20.00		02/01-02/28	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
		Unified Communications with RingCentral Advanced Seat		01/26-01/31	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00
		Hot Desking - UC with RingCentral		01/26-01/31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Hot Desking - UC with RingCentral		02/01-02/28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Promotional Discount		02/01-02/28	\$0.00	\$-120.00	\$0.00	\$0.00	\$0.00	\$-120.00
		<b>Taxes, Fees and Surcharges</b>								
		Regulatory Cost Recovery Fee			\$0.00	\$0.00	\$0.00	\$0.00	\$0.67	\$0.67
		Federal Universal Service Fund			\$0.00	\$0.00	\$0.00	\$0.00	\$1.83	\$1.83
		<u>State And Local Sales Tax</u>			\$0.00	\$0.00	\$0.00	\$0.00	\$1.77	\$1.77
		E911 Surcharge			\$0.00	\$0.00	\$0.00	\$0.00	\$7.20	\$7.20
		<b>Subtotal</b>			<b>\$24.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.47</b>	<b>\$35.47</b>
<b>Subtotal</b>					<b>\$252.27</b>	<b>\$349.00</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$72.52</b>	<b>\$871.79</b>
<b>CURRENT CHARGES SUBTOTAL</b>					<b>\$252.27</b>	<b>\$349.00</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$72.52</b>	<b>\$871.79</b>
<b>PREVIOUS STATEMENT BALANCE</b>										<b>\$0.00</b>
<b>PAYMENTS</b>										<b>\$0.00</b>
<b>BALANCE DUE</b>										<b>\$871.79</b>

6600 014800 10 JANUARY 02/02/2025 10:44 AM ON 0220 0188

