



INVOICE

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Invoice Date		Account Number
4/1/2024		CYBERPCA00001
Includes Payments/Adjustments From To		Due Date
2/21/2024	3/20/2024	Due Upon Receipt

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

DATE	DESCRIPTION	FROM	TO	PRICE	AMOUNT
Previous Balance					\$0.00
Payments and Other Activity					
Current Charges					
1000 Mbps - 7000 Burleson Road - Order:3-001605844		03/01/24	03/31/24	\$250.00	\$250.00
1000 Mbps - 7000 Burleson Road - Order:3-001605844		04/01/24	04/30/24	\$250.00	\$250.00
GIGE Media Converter - 7000 Burleson Road - Order:3-001635969		03/01/24	03/31/24	\$0.00	\$0.00
GIGE Media Converter Install - 7000 Burleson Road - Order:3-001635969		03/01/24	03/31/24	\$500.00	\$500.00
Installation Fee - 7000 Burleson Road - Order:3-001605844		03/01/24	03/31/24	\$1,000.00	\$1,000.00
Installation Fee - 7000 Burleson Road - Order:3-001605954		03/01/24	03/31/24	\$0.00	\$0.00
IPV4 ON - 7000 Burleson Road - Order:3-001605954		03/01/24	03/31/24	\$75.00	\$75.00
IPV4 ON - 7000 Burleson Road - Order:3-001605954		04/01/24	04/30/24	\$75.00	\$75.00
Amount Due					\$2,150.00

Questions? Call the Billing Department at 1-877-7-Cogent(1-877-726-4368), option 1.

You can e-mail the Billing Department at billing@cogentco.com.

IMPORTANT: A 1.5% late charge per month is assessed for late payments. A \$35.00 fee is assessed for returned checks.

Please include this portion with your payment



Invoice Date	Account Number	Due Date
4/1/2024	CYBERPCA00001	Upon Receipt
Amount Due		Amount Enclosed
\$2,150.00		

Allow 7 days for processing. Please include your account number on your check.
Make checks payable to: Cogent Communications, Inc.

CyberPC Angel, LLC
5900 Balcones Drive
5505
Austin, TX 78731

Cogent Communications, Inc.
P.O. Box 791087
Baltimore, MD 21279-1087



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