



LightEdge Solutions  
909 Locust, Suite 301  
Des Moines, IA 50309

(P)515-471-1000  
(F)515-471-1112

## Invoice Information

Account Number: 51783  
Invoice Number: INV00082923  
Invoice Date: 10/01/2023  
Due Date: 10/31/2023  
PO Number:

**Total Due: \$787.74**

Amount Enclosed: \$ \_\_\_\_\_

**Jose Rivera**  
1807 Poquito St APT #39  
Austin Texas 78702

LightEdge Solutions  
PO Box 737741  
Dallas, TX 75373-7741

Please write your account number on your check and  
make payable to LightEdge Solutions

Please detach and return above portion with your payment.

**PLEASE NOTE OUR NEW PAYMENT REMITTANCE INSTRUCTIONS & LOCKBOX ADDRESS BELOW**

## Payment Remittance

### ACH Delivery:

Bank Routing Number: 075000019  
Account Number: 960192703

### Wire Transfers:

Bank Routing Number: 021000021  
Account Number: 960192703  
SWIFT Code: CHASUS33  
Bank Address: JPMorgan Chase  
New York, NY 10017

### Lockbox Delivery:

Lockbox Address: PO Box 737741  
Dallas, TX 75373-7741

## Billing-at-a-Glance

Previous Account Balance	\$255.74
<b>Outstanding Balance</b>	<b>\$255.74</b>
Current Invoice Total	\$532.00
<b>Total Due</b>	<b>\$787.74</b>

## Invoice Summary

Subscription	SID	Subscription Name	Location	Subtotal	Tax	TOTAL
A-S00017337	359342	Hosting_Services_Colocation	2916 Montopolis Drive Austin TX	\$150.00	\$0.00	\$150.00
A-S00017338	359343	Internet	2916 Montopolis Drive Austin TX	\$232.00	\$0.00	\$232.00
A-S00017611		Generic	2916 Montopolis Drive Austin TX	\$150.00	\$0.00	\$150.00
<b>Invoice Summary Subtotals</b>				<b>\$532.00</b>	<b>\$0.00</b>	<b>\$532.00</b>

## Invoice Details

Service Period	Rate Plan Name	Quantity	Unit Price	Subtotal	Tax	TOTAL
A-S00017337						
10/01/2023-10/31/2023	Shared Rack Space - Standard Density (per rack unit) Monthly	1	\$150.00	\$150.00	\$0.00	\$150.00
Error! Unknown op code for conditional.						
				Subtotal for A-S00017337: \$150.00		
A-S00017338						
08/01/2023-08/31/2023	Burstable Internet Usage/Overage -- Overage	15	\$10.00	\$150.00	\$0.00	\$150.00
10/01/2023-10/31/2023	Burstable Internet Monthly	10	\$5.00	\$50.00	\$0.00	\$50.00

10/01/2023-10/31/2023	IP Subnet /28 Monthly	1	\$32.00	\$32.00	\$0.00	\$32.00
Additional public IP subnet, 16 IP addresses						

Subtotal for A-S00017338: \$232.00

A-S00017611

09/30/2023-09/30/2023	Operations Remote Hands Fee	1	\$150.00	\$150.00	\$0.00	\$150.00
Ticket 5421862 - misconfigured network access						

Subtotal for A-S00017611: \$150.00

Invoice Details Subtotal	\$532.00
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Overage Details

Subscription	Charge Details	Commit	Usage	Overage	Rate	Tax	TOTAL
A-S00017338	Burstable Internet Usage/Overage	10	25	15	10	\$0.00	\$150.00

Overage Subtotal	\$150.00
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LightEdge thanks you for your business.

Your account has auto-pay enabled and your credit card will be automatically charged. No further action is needed.

Contact Us

Billing Inquiries	<a href="mailto:billing@lightedge.com">billing@lightedge.com</a>
Customer Service	1-877-771-3343 Option 3
Website	<a href="http://www.lightedge.com">www.lightedge.com</a>