



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: INV00090080
Invoice Date: 04/01/2024
Due Date: 05/01/2024
PO Number:

Total Due: \$865.03

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 \$545.03
Outstanding Balance \$545.03

Current Invoice Total \$320.00
Total Due \$865.03

Invoice Summary

Subscription	SID	Subscription Name	Location	Subtotal	Tax	TOTAL
A-S00017338	359343	Internet	2916 Montopolis Drive Austin TX	\$38.00	\$0.00	\$38.00
A-S00018019	359971	Hosting_Services_Colocation	7000-B Burleson Road Austin TX	\$200.00	\$0.00	\$200.00
A-S00018020	359972	Internet	7000-B Burleson Road Austin TX	\$82.00	\$0.00	\$82.00
Invoice Summary Subtotals				\$320.00	\$0.00	\$320.00

Invoice Details

Service Period	Rate Plan Name	Quantity	Unit Price	Subtotal	Tax	TOTAL
A-S00017338						
02/01/2024-02/11/2024	Burstable Internet Usage/Overage -- Overage	3.8	\$10.00	\$38.00	\$0.00	\$38.00
				Subtotal for A-S00017338: \$38.00		
A-S00018019						
04/01/2024-04/30/2024	Cross Connect (Copper) Monthly	1	\$50.00	\$50.00	\$0.00	\$50.00
04/01/2024-04/30/2024	Shared Rack Space - Standard Density (per rack unit) Monthly	1	\$150.00	\$150.00	\$0.00	\$150.00
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Subtotal for A-S00018019: \$200.00

A-S00018020

04/01/2024-04/30/2024	IP Subnet /28 Monthly Additional public IP subnet, 16 IP addresses	1	\$32.00	\$32.00	\$0.00	\$32.00
04/01/2024-04/30/2024	Burstable Internet Monthly	10	\$5.00	\$50.00	\$0.00	\$50.00

Subtotal for A-S00018020: \$82.00

Invoice Details Subtotal	\$320.00
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Overage Details

Subscription	Charge Details	Commit	Usage	Overage	Rate	Tax	TOTAL
A-S00017338	Burstable Internet Usage/Overage	10	13.8	3.8	10	\$0.00	\$38.00
A-S00018020	Burstable Internet Usage/Overage	10	0	0	10	\$0.00	\$0.00

Overage Subtotal	\$38.00
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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	billing@lightedge.com
Customer Service	1-877-771-3343 Option 3
Website	www.lightedge.com