

HorizonIQ
P.O. Box 7410975
Chicago, IL 60674-0975



Customer #	C81483
Invoice #	IN152703
Date	3/1/2026
Due Date	3/31/2026
Terms	Net 30
Total	\$1,068.40
Payments/Credits	\$1,068.40
Balance Due	\$0.00

Kanex
1405 Pioneer Street
Brea California 92821

NON-RECURRING CHARGES

Item	Agreement	Charge Type	Quantity	Rate	Amount	Tax
Location Chicago ORD1_HIQ						
PRI - AR TB Item PRI - AR TB Item INV15053410		One-Time	1	\$1,068.40	\$1,068.40	
TOTAL for Location Chicago ORD1_HIQ					\$1,068.40	\$0.00
TOTAL NON-RECURRING CHARGES					\$1,068.40	\$0.00

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Payment Instructions
Electronic

Bank Info Bank of America
100 North Tryon Street
Charlotte, NC 28255 USA

Check

Name Internap Holding LLC
Bank of America
100 North Tryon Street
Charlotte, NC 28255
US

Beneficiary Name Internap Holding LLC
Beneficiary Account 004451757445
ABA Routing and Transit 111000012
SWIFT BOFAUS6S

Please email remittance advice to
billing-hiq@summithq.com
TAX ID: 91-2145721

*** HorizonIQ charges a 1.5% per month Finance Charge for balances past due. ***

Important Notice: Service Rate Update Effective June 1, 2026

- Effective June 1, 2026, service rates will increase by 5.4%—our first broad price increase since 2019.
- This adjustment reflects continued increases in the cost of delivering data center services, driven by unprecedented demand for power and data center space.
- HorizonIQ is absorbing a portion of these increased costs to help moderate the adjustment to customers.

What this means for you:

- This invoice is billed at current rates.
- Invoices on or after June 1, 2026 will reflect the new pricing.
- No action is needed on your end.

We appreciate your partnership!
-Team HorizonIQ, a Summit company

Subtotal	\$1,068.40
Tax Total	\$0.00
Total	\$1,068.40

Payments Applied

Date	Document #	Payment Method	Payment Ref	Amount Applied
5/29/2026	PMT59202	INAP Credit Card Token		\$1,068.40