

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



Customer # C81483
Invoice # IN149374
Date 4/8/2026
Due Date 5/8/2026
Terms Net 30
Total \$1,068.40
Payments/Credits \$1,068.40
Balance Due \$0.00

Kanex
1405 Pioneer Street
Brea California 92821

RECURRING CHARGES

| Line | Item | Agreement | Charge Type | Quantity | Rate | Amount | Tax |
|--|--|-----------|-------------------|----------|----------|----------|--------|
| Location HIQ Multiple | | | | | | | |
| Subscription SUB12498 INAP Plan (HIQ) | | | | | | | |
| 2 | ADDITIONAL_IPV4_ADDRESSES Additional Usable IPv4 Addresses Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 8 | \$2.50 | \$20.00 | |
| TOTAL for Subscription SUB12498 | | | | | | \$20.00 | \$0.00 |
| Subscription SUB14721 INAP Plan (HIQ) | | | | | | | |
| 2 | MBM_CUSTOM Custom Bare Metal Server Service Period: 4/1/2026 - 4/30/2026 IP Address: 65.60.62.210 Hostname: sv8143.chg1.kanex.com | | Recurring Service | 1 | \$69.00 | \$69.00 | |
| 3 | NET_BW_10TB 10TB Included Bandwidth Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 4 | NET_PN_1GBPS 1Gbps Private Network Access Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 5 | IP_5 5 Additional IP Addresses Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 6 | OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 4 | \$7.30 | \$29.20 | |
| 7 | SW_SQL16STD Microsoft SQL Server 2016 Standard Edition (2 Core, 4 Min) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 2 | \$215.75 | \$431.50 | |
| 8 | BU_R1SOFTAGENT R1Soft Agent (billed monthly @ \$.30 per GB) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 9 | SW_WINRDS Windows RDS License (per user) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 6 | \$9.75 | \$58.50 | |
| 10 | MGM_OSMGMT OS Managed Services Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 11 | MBM_CUSTOM Custom Bare Metal Server Service Period: 4/1/2026 - 4/30/2026 IP Address: 67.212.186.66 Hostname: sv8144.chg1.kanex.com | | Recurring Service | 1 | \$130.40 | \$130.40 | |
| 12 | NET_BW_10TB 10TB Included Bandwidth Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 13 | NET_PN_1GBPS 1Gbps Private Network Access Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 14 | IP_5 5 Additional IP Addresses Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| 15 | OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 4 | \$7.30 | \$29.20 | |

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



Customer # C81483
Invoice # IN149374
Date 4/8/2026
Due Date 5/8/2026
Terms Net 30
Total \$1,068.40
Payments/Credits \$1,068.40
Balance Due \$0.00

Kanex
1405 Pioneer Street
Brea California 92821

| Line | Item | Agreement | Charge Type | Quantity | Rate | Amount | Tax |
|------|---|-----------|-------------------|----------|--------|----------|--------|
| 16 | SW_WINRDS Windows RDS License (per user) Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 10 | \$9.75 | \$97.50 | |
| 17 | MGM_OSMGMT OS Managed Services Service Period: 4/1/2026 - 4/30/2026 | | Recurring Service | 1 | \$0.00 | | |
| | TOTAL for Subscription SUB14721 | | | | | \$845.30 | \$0.00 |
| | TOTAL for Location HIQ Multiple | | | | | \$865.30 | \$0.00 |
| | TOTAL RECURRING CHARGES | | | | | \$865.30 | \$0.00 |

Please see next page for non-recurring charges.

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



| | |
|-------------------------|------------|
| Customer # | C81483 |
| Invoice # | IN149374 |
| Date | 4/8/2026 |
| Due Date | 5/8/2026 |
| 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 HIQ Multiple | | | | | | |
| Subscription SUB14721 INAP Plan (HIQ) | | | | | | |
| BU : BU_R1SOFT_USAGE R1Soft Monthly Usage BU : BU_R1SOFT_USAGE Service Period: 4/1/2026 - 4/1/2026 | | One-Time | 179 | \$0.30 | \$53.70 | |
| BU : BU_R1SOFT_USAGE R1Soft Monthly Usage BU : BU_R1SOFT_USAGE Service Period: 4/1/2026 - 4/1/2026 | | One-Time | 498 | \$0.30 | \$149.40 | |
| TOTAL for Location HIQ Multiple | | | | | \$203.10 | \$0.00 |
| TOTAL NON-RECURRING CHARGES | | | | | \$203.10 | \$0.00 |

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



Customer # C81483
Invoice # IN149374
Date 4/8/2026
Due Date 5/8/2026
Terms Net 30
Total \$1,068.40
Payments/Credits \$1,068.40
Balance Due \$0.00

Kanex
1405 Pioneer Street
Brea California 92821

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. ***

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

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

Payments Applied

| Date | Document # | Payment Method | Payment Ref | Amount Applied |
|----------|------------|------------------------|-------------|----------------|
| 5/8/2026 | PMT56586 | INAP Credit Card Token | | \$1,068.40 |