

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 \$0.00
Balance Due \$1,068.40

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	

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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.

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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

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Payment Instructions
Electronic

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

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

Check

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

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