

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



Kanex  
1405 Pioneer Street  
Brea California 92821

|                  |            |
|------------------|------------|
| Customer #       | C81483     |
| Invoice #        | IN154872   |
| Date             | 7/6/2026   |
| Due Date         | 8/5/2026   |
| Terms            | Net 30     |
| Total            | \$1,149.65 |
| Payments/Credits | \$0.00     |
| Balance Due      | \$1,149.65 |

## RECURRING CHARGES

| Line                                         | Item                                                                                                                                                             | Charge Type       | Quantity | Rate       | Amount   | Surcharge | Tax    |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|------------|----------|-----------|--------|
| <b>Location HIQ Multiple</b>                 |                                                                                                                                                                  |                   |          |            |          |           |        |
| <b>Subscription SUB12498 INAP Plan (HIQ)</b> |                                                                                                                                                                  |                   |          |            |          |           |        |
| 2                                            | <b>ADDITIONAL_IPV4_ADDRESSES Additional Usable IPv4 Addresses</b><br>Service Period: 7/1/2026 - 7/31/2026                                                        | Recurring Service | 8        | \$2.635    | \$21.08  |           |        |
|                                              | <b>TOTAL for Subscription SUB12498</b>                                                                                                                           |                   |          |            | \$21.08  | \$0.00    | \$0.00 |
| <b>Subscription SUB14721 INAP Plan (HIQ)</b> |                                                                                                                                                                  |                   |          |            |          |           |        |
| 2                                            | <b>MBM_CUSTOM Custom Bare Metal Server</b><br>Service Period: 7/1/2026 - 7/31/2026<br><b>IP Address: 65.60.62.210</b><br><b>Hostname: sv8143.chg1.kanex.com</b>  | Recurring Service | 1        | \$72.73    | \$72.73  | \$1.86    |        |
| 3                                            | <b>NET_BW_10TB 10TB Included Bandwidth</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                               | Recurring Service | 1        | \$0.00     |          |           |        |
| 4                                            | <b>NET_PN_1GBPS 1Gbps Private Network Access</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                         | Recurring Service | 1        | \$0.00     |          |           |        |
| 5                                            | <b>IP : /29_IP_5 /29 - 5 Additional IP Addresses</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                     | Recurring Service | 1        | \$0.00     |          |           |        |
| 6                                            | <b>OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc)</b><br>Service Period: 7/1/2026 - 7/31/2026                                                        | Recurring Service | 4        | \$7.695    | \$30.78  | \$0.79    |        |
| 7                                            | <b>SW_SQL16STD Microsoft SQL Server 2016 Standard Edition (2 Core, 4 Min)</b><br>Service Period: 7/1/2026 - 7/31/2026                                            | Recurring Service | 2        | \$227.40   | \$454.80 | \$11.64   |        |
| 8                                            | <b>BU_R1SOFTAGENT R1Soft Agent (billed monthly @ \$.30 per GB)</b><br>Service Period: 7/1/2026 - 7/31/2026                                                       | Recurring Service | 1        | \$0.00     |          |           |        |
| 9                                            | <b>SW_WINRDS Windows RDS License (per user)</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                          | Recurring Service | 6        | \$10.27667 | \$61.66  | \$1.58    |        |
| 10                                           | <b>MGM_OSMGMT OS Managed Services</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                                    | Recurring Service | 1        | \$0.00     |          |           |        |
| 11                                           | <b>MBM_CUSTOM Custom Bare Metal Server</b><br>Service Period: 7/1/2026 - 7/31/2026<br><b>IP Address: 67.212.186.66</b><br><b>Hostname: sv8144.chg1.kanex.com</b> | Recurring Service | 1        | \$137.44   | \$137.44 | \$3.52    |        |
| 12                                           | <b>NET_BW_10TB 10TB Included Bandwidth</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                               | Recurring Service | 1        | \$0.00     |          |           |        |
| 13                                           | <b>NET_PN_1GBPS 1Gbps Private Network Access</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                         | Recurring Service | 1        | \$0.00     |          |           |        |
| 14                                           | <b>IP : /29_IP_5 /29 - 5 Additional IP Addresses</b><br>Service Period: 7/1/2026 - 7/31/2026                                                                     | Recurring Service | 1        | \$0.00     |          |           |        |
| 15                                           | <b>OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc)</b><br>Service Period: 7/1/2026 - 7/31/2026                                                        | Recurring Service | 4        | \$7.695    | \$30.78  | \$0.79    |        |

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| Line                            | Item                                                                             | Charge Type       | Quantity | Rate     | Amount   | Surcharge | Tax    |
|---------------------------------|----------------------------------------------------------------------------------|-------------------|----------|----------|----------|-----------|--------|
| 16                              | SW_WINRDS Windows RDS License (per user)<br>Service Period: 7/1/2026 - 7/31/2026 | Recurring Service | 10       | \$10.277 | \$102.77 | \$2.63    |        |
| 17                              | MGM_OSMGMT OS Managed Services<br>Service Period: 7/1/2026 - 7/31/2026           | Recurring Service | 1        | \$0.00   |          |           |        |
| TOTAL for Subscription SUB14721 |                                                                                  |                   |          |          | \$890.96 | \$22.81   | \$0.00 |
| TOTAL for Location HIQ Multiple |                                                                                  |                   |          |          | \$912.04 | \$22.81   | \$0.00 |
| TOTAL RECURRING CHARGES         |                                                                                  |                   |          |          | \$912.04 | \$22.81   | \$0.00 |

Please see next page for non-recurring charges.

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NON-RECURRING CHARGES

| Item                                                                                                      | Charge Type    | Quantity | Rate | Amount   | Surcharge | Tax    |
|-----------------------------------------------------------------------------------------------------------|----------------|----------|------|----------|-----------|--------|
| Location null                                                                                             |                |          |      |          |           |        |
| Subscription SUB14721 INAP Plan (HIQ)                                                                     |                |          |      |          |           |        |
| BU : BU_R1SOFT_USAGE R1Soft Monthly Usage<br>BU : BU_R1SOFT_USAGE<br>Service Period: 6/1/2026 - 6/30/2026 | Variable Usage | 186      |      | \$55.80  |           |        |
| BU : BU_R1SOFT_USAGE R1Soft Monthly Usage<br>BU : BU_R1SOFT_USAGE<br>Service Period: 6/1/2026 - 6/30/2026 | Variable Usage | 530      |      | \$159.00 |           |        |
| TOTAL for Location null                                                                                   |                |          |      | \$214.80 | \$0.00    | \$0.00 |
| TOTAL NON-RECURRING CHARGES                                                                               |                |          |      | \$214.80 | \$0.00    | \$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. \*\*\*

|                   |                   |
|-------------------|-------------------|
| Services Subtotal | \$1,126.84        |
| Sales Tax         | \$0.00            |
| Surcharge         | \$22.81           |
| <b>Total</b>      | <b>\$1,149.65</b> |

**Important Notice: Taxes and Surcharges Billing Update**

- As part of the integration of HorizonIQ into Summit's billing platform, certain taxes and regulatory surcharges previously billed on your account were delayed.

**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:**

- You will receive a separate invoice for taxes and surcharges from April 2026 through June 2026 billing periods.
- Taxes and surcharges will resume as monthly line items from July 2026 going forward.
- 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