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

Kanex
1405 Pioneer Street
Brea California 92821

Customer #	C81483
Invoice #	IN153404
Date	6/8/2026
Due Date	7/8/2026
Terms	Net 30
Total	$1,125.64
Payments/Credits	$1,125.64
Balance Due	$0.00

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: 6/1/2026 - 6/30/2026		Recurring Service	8	$2.635	$21.08	
	TOTAL for Subscription SUB12498					$21.08	$0.00
	Subscription SUB14721 INAP Plan (HIQ)						
2	**MBM_CUSTOM Custom Bare Metal Server** Service Period: 6/1/2026 - 6/30/2026 **IP Address: 65.60.62.210** **Hostname: sv8143.chg1.kanex.com**		Recurring Service	1	$72.73	$72.73	
3	**NET_BW_10TB 10TB Included Bandwidth** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
4	**NET_PN_1GBPS 1Gbps Private Network Access** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
5	**IP : /29_IP_5 /29 - 5 Additional IP Addresses** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
6	**OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	4	$7.695	$30.78	
7	**SW_SQL16STD Microsoft SQL Server 2016 Standard Edition (2 Core, 4 Min)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	2	$227.40	$454.80	
8	**BU_R1SOFTAGENT R1Soft Agent (billed monthly @ $.30 per GB)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
9	**SW_WINRDS Windows RDS License (per user)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	6	$10.27667	$61.66	
10	**MGM_OSMGMT OS Managed Services** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
11	**MBM_CUSTOM Custom Bare Metal Server** Service Period: 6/1/2026 - 6/30/2026 **IP Address: 67.212.186.66** **Hostname: sv8144.chg1.kanex.com**		Recurring Service	1	$137.44	$137.44	
12	**NET_BW_10TB 10TB Included Bandwidth** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
13	**NET_PN_1GBPS 1Gbps Private Network Access** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
14	**IP : /29_IP_5 /29 - 5 Additional IP Addresses** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
15	**OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	4	$7.695	$30.78	

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16	**SW_WINRDS Windows RDS License (per user)** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	10	$10.277	$102.77	
17	**MGM_OSMGMT OS Managed Services** Service Period: 6/1/2026 - 6/30/2026		Recurring Service	1	$0.00		
	TOTAL for Subscription SUB14721					$890.96	$0.00
TOTAL for Location HIQ Multiple						$912.04	$0.00
TOTAL RECURRING CHARGES						$912.04	$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: 5/31/2026 - 5/31/2026		One-Time	182	$0.30	$54.60	
BU : BU_R1SOFT_USAGE R1Soft Monthly Usage BU : BU_R1SOFT_USAGE Service Period: 5/31/2026 - 5/31/2026		One-Time	530	$0.30	$159.00	
TOTAL for Location HIQ Multiple					$213.60	$0.00
TOTAL NON-RECURRING CHARGES					$213.60	$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

Subtotal	$1,125.64
Tax Total	$0.00
Total	$1,125.64

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

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

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Payments Applied

Date	Document #	Payment Method	Payment Ref	Amount Applied
7/8/2026	PMT64519	INAP Credit Card Token		$1,125.64