

HorizonIQ
5051 Peachtree Industrial Boulevard
Suite 200
Peachtree Corners, GA 30092



Customer #	C81483
Invoice #	IN158298
Date	9/1/2026
Due Date	10/1/2026
Terms	Net 30
Total	\$1,157.75
Payments/Credits	\$1,157.75
Balance Due	\$0.00

Kanex
1405 Pioneer Street
Brea California 92821

RECURRING CHARGES

Line	Item	Charge Type	Quantity	Rate	Amount	Surcharge	Tax
Location HIQ Multiple							
Subscription SUB12498 INAP Plan (HIQ)							
2	ADDITIONAL_IPV4_ADDRESSES Additional Usable IPv4 Addresses Service Period: 9/1/2026 - 9/30/2026	Recurring Service	8	\$2.635	\$21.08		
	TOTAL for Subscription SUB12498				\$21.08	\$0.00	\$0.00
Subscription SUB14721 INAP Plan (HIQ)							
2	MBM_CUSTOM Custom Bare Metal Server Service Period: 9/1/2026 - 9/30/2026 IP Address: 65.60.62.210 Hostname: sv8143.chg1.kanex.com	Recurring Service	1	\$72.73	\$72.73	\$1.86	
3	NET_BW_10TB 10TB Included Bandwidth Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
4	NET_PN_1GBPS 1Gbps Private Network Access Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
5	IP : /29_IP_5 /29 - 5 Additional IP Addresses Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
6	OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc) Service Period: 9/1/2026 - 9/30/2026	Recurring Service	4	\$7.695	\$30.78	\$0.79	
7	SW_SQL16STD Microsoft SQL Server 2016 Standard Edition (2 Core, 4 Min) Service Period: 9/1/2026 - 9/30/2026	Recurring Service	2	\$227.40	\$454.80	\$11.64	
8	BU_R1SOFTAGENT R1Soft Agent (billed monthly @ \$.30 per GB) Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
9	SW_WINRDS Windows RDS License (per user) Service Period: 9/1/2026 - 9/30/2026	Recurring Service	6	\$10.27667	\$61.66	\$1.58	
10	MGM_OSMGMT OS Managed Services Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
11	MBM_CUSTOM Custom Bare Metal Server Service Period: 9/1/2026 - 9/30/2026 IP Address: 67.212.186.66 Hostname: sv8144.chg1.kanex.com	Recurring Service	1	\$137.44	\$137.44	\$3.52	
12	NET_BW_10TB 10TB Included Bandwidth Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
13	NET_PN_1GBPS 1Gbps Private Network Access Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
14	IP : /29_IP_5 /29 - 5 Additional IP Addresses Service Period: 9/1/2026 - 9/30/2026	Recurring Service	1	\$0.00			
15	OS_WIN2012_STD Windows 2012 STD (2 Core, 8 Min) (per proc) Service Period: 9/1/2026 - 9/30/2026	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) Service Period: 9/1/2026 - 9/30/2026	Recurring Service	10	\$10.277	\$102.77	\$2.63	
17	MGM_OSMGMT OS Managed Services Service Period: 9/1/2026 - 9/30/2026	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 BU : BU_R1SOFT_USAGE Service Period: 8/1/2026 - 8/31/2026	Variable Usage	213		\$63.90		
BU : BU_R1SOFT_USAGE R1Soft Monthly Usage BU : BU_R1SOFT_USAGE Service Period: 8/1/2026 - 8/31/2026	Variable Usage	530		\$159.00		
TOTAL for Location null				\$222.90	\$0.00	\$0.00
TOTAL NON-RECURRING CHARGES				\$222.90	\$0.00	\$0.00

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Payment Instructions
Electronic

Bank Info

JP Morgan Chase
New York, NY 10017

Check

Name

Internap Holding LLC
For delivery via regular US postal service:
Internap Holding LLC
P.O. Box 736337
Chicago, IL 60673-6337

For delivery via overnight courier service:
Internap Holding LLC
JPMorgan Chase - Lockbox Processing
Attn: Internap Holding LLC 736337
131 S Dearborn, 6th Floor Chicago, IL 60603

Beneficiary Name
Beneficiary Account
ABA Routing and Transit
SWIFT
Wire Routing Number

Internap Holding LLC
2907515083
071000013
CHASUS33
021000021

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	\$1,134.94
Sales Tax	\$0.00
Surcharge	\$22.81
Total	\$1,157.75

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
10/1/2026	PMT72629	INAP Credit Card Token		\$1,157.75