Hurricane Electric LLC

760 Mission Court Fremont, CA 94539 510-580-4100 tel 510-580-4151 fax

BILL TO:

Lopoco (ce3542) Andrew Sharp 212 Thompson Square Mountain View, CA 94043

P.O. NO TERMS DUE DATE Net 15 1/16/2019 QUANTITY DESCRIPTION OF SERVICES RATE AMOUNT Monthly Cabinet Charge-- Full (15amp, 120v) in 300.00 300.00 Fremont 2, CA Colocation Base Monthly Fee-- 100.0 Mbps on 100 Base T in Fremont 2, CA **PAYMENT BY CREDIT CARD** **INVOICE TOTAL** \$300.00 Payment will be taken from the 1st to the 5th - Do Not Mail Payment Charges billed are for the current month's **CUSTOMER'S TOTAL BALANCE** \$300.00 services, unless otherwise noted. Additional traffic, if any, is billed for the prior month.

If you have Billing Questions, please feel free to contact us at: billing@he.net or 510-580-4180.

INVOICE

DATE	INVOICE
1/1/2019	98297166-IN