

STARLINK

Chasco Constructors
Attn: Alex Paetznick
Location: 30.6227,-97.6552
Georgetown, Texas 78626

Invoice

INV-USA-48033341-52115-69

Invoice Date: Sunday, July 13, 2025
Payment Due Date: Sunday, July 13, 2025
Customer Account: ACC-3868617-57298-35

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Sunday, July 13, 2025 - Wednesday, August 13, 2025)	1	USD 40.00
Local Priority 500GB Data Block (Sunday, July 13, 2025 - Wednesday, August 13, 2025)	2	USD 250.00
Subtotal		USD 290.00
Total Tax		USD 0.00

Total Charges	USD 290.00
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Payment	USD 290.00
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Total Due	USD 0.00
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Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Wednesday, August 6, 2025, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

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Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Sunday, July 13, 2025 12:00 AM - Wednesday, August 13, 2025 12:00 AM) Location: 30.6227,-97.6552, TX KITP00261095	1	USD 40.00	USD 0.00	USD 40.00
2	Local Priority 500GB Data Block (Sunday, July 13, 2025 12:00 AM - Wednesday, August 13, 2025 12:00 AM) Location: 30.6227,-97.6552, TX KITP00261095	2	USD 125.00	USD 0.00	USD 250.00