

STARLINK

Invoice

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

INV-USA-45699898-72792-14
Invoice Date: Friday, June 13, 2025
Payment Due Date: Friday, June 13, 2025
Customer Account: ACC-3868617-57298-35

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Friday, June 13, 2025 - Sunday, July 13, 2025)	1	USD 40.00
Local Priority 500GB Data Block (Friday, June 13, 2025 - Sunday, July 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 Monday, July 7, 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 (Friday, June 13, 2025 12:00 AM - Sunday, July 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 (Friday, June 13, 2025 12:00 AM - Sunday, July 13, 2025 12:00 AM) Location: 30.6227,-97.6552, TX KITP00261095	2	USD 125.00	USD 0.00	USD 250.00