



PO Box 748168  
Atlanta, GA 30374-8168

Rain For Rent C/O Warner Telcomm  
Justin Henderson  
17187 N Laurel Park Dr Ste 125  
Livonia, MI 75083-0000

### Contact Information

For Customer Service call 855-277-4732

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MPSC Utility ID # 1741

New Customers:  
Please remember that your FIRST BILL includes a proration of your monthly recurring charges. This will result in your initial bill being more than your bills thereafter.

Visit [www.cspire.com/mycspirebusiness](http://www.cspire.com/mycspirebusiness) to access account info and pay your bill.



Please Make Check Payable To: C Spire

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

00006858890813250000007820837

C Spire  
PO Box 748168  
Atlanta, GA 30374-8168

## Account Summary

### Account Information

|                   |               |
|-------------------|---------------|
| Account Number:   | 0000685889    |
| Billing Date:     | Jul 14, 2025  |
| Payment Due Date: | Aug 13, 2025  |
| Invoice Number:   | 0000685889-87 |

### Previous Charges

|                   |             |
|-------------------|-------------|
| Previous Balance  | \$8,105.99  |
| Payments Received | -\$8,105.99 |
| Adjustments       | \$0.00      |

### Balance Forward

**\$0.00**

### Current Charges

|                              |                   |
|------------------------------|-------------------|
| Summary of Charges           | \$7,820.83        |
| Account Charges/Credits      | \$0.00            |
| Usage Charges                | \$0.00            |
| Total Taxes & Fees           | \$0.00            |
| <b>Total Current Charges</b> | <b>\$7,820.83</b> |

### Total Amount Due

**\$7,820.83**

CUSTOMER SUPPORT HOURS are 24/7.



Please Make Check Payable To: C Spire

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

|                   |              |
|-------------------|--------------|
| Account Number:   | 0000685889   |
| Payment Due Date: | Aug 13, 2025 |

|                                  |                      |
|----------------------------------|----------------------|
| Rain For Rent C/O Warner Telcomm |                      |
| <b>Total Amount Due</b>          | <b>\$7,820.83</b>    |
| Amount Enclosed:                 | <input type="text"/> |

Please see reverse side for additional billing information.

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## How to Reach C Spire Business

- By Web: [www.cspire.com/mycspirebusiness](http://www.cspire.com/mycspirebusiness)
- By Mail: PO Box 748168 , Atlanta, GA 30374-8168
- By Phone: 855-277-4732

## Terms and Conditions

Account balances that are not paid before August 21, 2025 will be assessed a late fee of 1.5%. A \$30.00 charge will be applied to all insufficient payments. Notations made on checks or accompanying material will not secure your rights.

For detailed information regarding the Terms and Conditions for C Spire Business services, please see [www.cspire.com/web/business/resources/agreements-policies](http://www.cspire.com/web/business/resources/agreements-policies)

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## Payment Options

### Direct Payment

Automatically deducts from your bank account or credit card. Sign up on the web portal at:

[www.cspire.com/mycspirebusiness](http://www.cspire.com/mycspirebusiness)

### Mail

To pay by mail, return the bottom portion of your bill in the enclosed return envelope with a check, money order, or cashiers check.

### Phone

You may call our office and pay with credit card (VISA, Discover, MasterCard, American Express) or ACH. Additional fees may apply.

### Web

To pay by web, just log on to [www.cspire.com/mycspirebusiness](http://www.cspire.com/mycspirebusiness) and take a few minutes to register and be on your way to saving time and money.

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## Payments Made by Check

Mailed Payments: Paying by check authorizes C Spire either to send the information from your check electronically to make a one-time electronic fund transfer (EFT) from your account for payment, or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If the EFT or draft is returned unpaid, you agree to pay a return fee or other administrative fees, in addition to the amount of the transaction, as permitted by state or federal law. Please contact Customer Service to learn about other payment options if you prefer not to have your check processed this way.

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## Change Address

To change your address please log onto [www.cspire.com/mycspirebusiness](http://www.cspire.com/mycspirebusiness) and take a few to minutes to register and change your address online.

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## ITEMS SHOWN ON PAGE ONE ARE EXPLAINED BELOW

**Account Number** - It will be helpful to have this number when calling customer service.

**Payment Due Date** - Bill must be paid before this date to avoid disruption in service.

**Previous Balance** - Prior month bill charges and payments.

**Balance Forward** - Balance left over from previous month.

**Adjustment Charges** - Any credit or adjustments given to this account since the last billing cycle.

**Total Current Charges** - The total of this month's current activity.

**Total Amount Due** - Current charges plus any remaining prior bill changes.

### ITEMS WHICH MAY APPEAR ON YOUR BILL ARE EXPLAINED BELOW

**Taxes, Governmental Surcharges and Fees:** These are costs the law requires C Spire to pass through to its customers as a surcharge.

**911 Training Surcharge:** A surcharge to fund training of personnel and maintenance of the statewide 911 system.

**State Sales Tax:** Represents various state taxes levied on service. The amount and application of these taxes may differ by state.

**911 Surcharge:** Enacted by the state legislature to support maintenance and improvement of 911 in your local community.

**State Special Tax:** Represents various state taxes levied on interstate calls. The amount and application of these taxes may differ by state. This affects calls originating in your Primary Area (Local Calling Area) and terminating outside your Primary Area (Local Calling Area).

**C Spire Surcharges and Other Fees:** These are costs the law allows C Spire to pass on to its customers as a surcharge.

**What is the Regulatory Recovery Charge?** This is a monthly surcharge that C Spire is permitted to assess on a per-line basis in order to defray certain fees C Spire is required to pay the FCC and other government agencies, as well as additional indirect costs associated with administering and complying with government programs and regulations. This is not a tax or fee that the government requires us to assess.

**What is the Administrative Recovery Charge?** This monthly fee, which C Spire is permitted to assess, is applied on a per-line basis and helps C Spire cover some of the costs of interconnecting with other telecommunications carriers, maintaining its network, number porting, and other related costs. This is not a tax or fee that the government requires us to assess.

**TRS:** A surcharge to fund the relay center that assists the hearing and speech impaired in communications with the telecommunications provider. Failure to timely pay the regulated charges marked with \* together with applicable taxes and related required charges may result in disconnection of your local telephone service. Payments received are applied first to regulated required charges unless specifically requested in writing otherwise. Failure to pay remaining charges related to unregulated and other charges will not affect the continuance of your local telephone service but could result in a downgrade of your service by removal of those unpaid services. Collection action could also be taken for any unpaid amounts net of deposits applied as applicable.

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Please fold on dotted line, detach and return with payment in enclosed envelope.



Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

|                  |             |
|------------------|-------------|
| Previous Balance | \$8,105.99  |
| Jul 3 Payment    | -\$8,105.99 |
| Balance Forward  | \$0.00      |

### Service Summary

|                               | <i>Recurring<br/>Charges</i> | <i>One-Time<br/>Charges</i> | <i>Usage<br/>Charges</i> | <i>Tax</i>    | <i>Total</i>      |
|-------------------------------|------------------------------|-----------------------------|--------------------------|---------------|-------------------|
| <b>1197 AURA RD</b>           |                              |                             |                          |               |                   |
| 11037888                      | 710.00                       | 0.00                        | 0.00                     | 0.00          | 710.00            |
| <b>Total</b>                  | <b>\$710.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$710.00</b>   |
| <b>1230 GLENDALE AVE</b>      |                              |                             |                          |               |                   |
| 11038728                      | 234.84                       | 0.00                        | 0.00                     | 0.00          | 234.84            |
| <b>Total</b>                  | <b>\$234.84</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$234.84</b>   |
| <b>1682 DENVER AVE</b>        |                              |                             |                          |               |                   |
| 11043854                      | 0.00                         | 0.00                        | 0.00                     | 0.00          | 0.00              |
| 11043854                      | 749.00                       | 0.00                        | 0.00                     | 0.00          | 749.00            |
| <b>Total</b>                  | <b>\$749.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$749.00</b>   |
| <b>23025 AIRPARK DR</b>       |                              |                             |                          |               |                   |
| 11040587                      | 1,296.00                     | 0.00                        | 0.00                     | 0.00          | 1,296.00          |
| <b>Total</b>                  | <b>\$1,296.00</b>            | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$1,296.00</b> |
| <b>28 TROLLEY CROSSING RD</b> |                              |                             |                          |               |                   |
| 11042471                      | 0.00                         | 0.00                        | 0.00                     | 0.00          | 0.00              |
| 11042471                      | 675.00                       | 0.00                        | 0.00                     | 0.00          | 675.00            |
| <b>Total</b>                  | <b>\$675.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$675.00</b>   |
| <b>3135 DIAL ST</b>           |                              |                             |                          |               |                   |
| 11034444                      | 9.99                         | 0.00                        | 0.00                     | 0.00          | 9.99              |
| 11034444                      | 219.00                       | 0.00                        | 0.00                     | 0.00          | 219.00            |
| <b>Total</b>                  | <b>\$228.99</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$228.99</b>   |
| <b>3598 S WW WHITE RD</b>     |                              |                             |                          |               |                   |
| 12039079                      | 952.00                       | 0.00                        | 0.00                     | 0.00          | 952.00            |
| <b>Total</b>                  | <b>\$952.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$952.00</b>   |

|                          | <i>Recurring<br/>Charges</i> | <i>One-Time<br/>Charges</i> | <i>Usage<br/>Charges</i> | <i>Tax</i>    | <i>Total</i>    |
|--------------------------|------------------------------|-----------------------------|--------------------------|---------------|-----------------|
| <b>36612 HIGHWAY 30</b>  |                              |                             |                          |               |                 |
| 11035011                 | 0.00                         | 0.00                        | 0.00                     | 0.00          | 0.00            |
| 11035011                 | 975.00                       | 0.00                        | 0.00                     | 0.00          | 975.00          |
| <b>Total</b>             | <b>\$975.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$975.00</b> |
| <b>5913 HOWARD AVE</b>   |                              |                             |                          |               |                 |
| 12023718                 | 599.00                       | 0.00                        | 0.00                     | 0.00          | 599.00          |
| <b>Total</b>             | <b>\$599.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$599.00</b> |
| <b>7 INDUSTRIAL DR</b>   |                              |                             |                          |               |                 |
| 11037220                 | 0.00                         | 0.00                        | 0.00                     | 0.00          | 0.00            |
| <b>Total</b>             | <b>\$0.00</b>                | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$0.00</b>   |
| <b>7 Industrial Dr</b>   |                              |                             |                          |               |                 |
| 11037220                 | 810.00                       | 0.00                        | 0.00                     | 0.00          | 810.00          |
| <b>Total</b>             | <b>\$810.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$810.00</b> |
| <b>9550 156TH AVE NW</b> |                              |                             |                          |               |                 |
| 11038923                 | 0.00                         | 0.00                        | 0.00                     | 0.00          | 0.00            |
| 12045739                 | 591.00                       | 0.00                        | 0.00                     | 0.00          | 591.00          |
| <b>Total</b>             | <b>\$591.00</b>              | <b>\$0.00</b>               | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$591.00</b> |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

1197 AURA RD

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11037888        | 710.00               | 0.00                | 0.00             | 0.00   | 710.00   |
| Total           | \$710.00             | \$0.00              | \$0.00           | \$0.00 | \$710.00 |

| 11037888                              |                 |     |            |          |
|---------------------------------------|-----------------|-----|------------|----------|
| SERVICE CHARGES                       |                 |     |            |          |
| Full Charge(s):                       | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 50 Mbps | Jul 15 - Aug 14 | 1   | 710.00     | 710.00   |
| Total                                 |                 |     |            | \$710.00 |
| SERVICE LOCATION: 1197 AURA RD        |                 |     |            |          |
| TOTAL FOR 11037888                    |                 |     |            | \$710.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

1230 GLENDALE AVE

Service Summary

|          | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
|----------|----------------------|---------------------|------------------|--------|----------|
| 11038728 | 234.84               | 0.00                | 0.00             | 0.00   | 234.84   |
| Total    | \$234.84             | \$0.00              | \$0.00           | \$0.00 | \$234.84 |

11038728

SERVICE CHARGES

| Prorated Charge(s): | Billing Dates:  | Qty | Base Price | Amount   |
|---------------------|-----------------|-----|------------|----------|
| 20Mb DIA Sparks NV  | Jul 15 - Jul 28 | 1   | 520.00     | 234.84   |
| Total               |                 |     |            | \$234.84 |

SERVICE LOCATION: 1230 GLENDALE AVE

|                    |          |
|--------------------|----------|
| TOTAL FOR 11038728 | \$234.84 |
|--------------------|----------|







Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

1682 DENVER AVE

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11043854        | 0.00                 | 0.00                | 0.00             | 0.00   | 0.00     |
| 11043854        | 749.00               | 0.00                | 0.00             | 0.00   | 749.00   |
| Total           | \$749.00             | \$0.00              | \$0.00           | \$0.00 | \$749.00 |

| 11043854                          |                 |     |            |        |
|-----------------------------------|-----------------|-----|------------|--------|
| SERVICE CHARGES                   |                 |     |            |        |
| Full Charge(s):                   | Billing Dates:  | Qty | Base Price | Amount |
| STATIC - IP ADDRESS               | Jul 15 - Aug 14 | 1   |            | 0.00   |
| Total                             |                 |     |            | \$0.00 |
| SERVICE LOCATION: 1682 DENVER AVE |                 |     |            |        |
| TOTAL FOR 11043854                |                 |     |            | \$0.00 |

| 11043854                              |                 |     |            |          |
|---------------------------------------|-----------------|-----|------------|----------|
| SERVICE CHARGES                       |                 |     |            |          |
| Full Charge(s):                       | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 40 Mbps | Jul 15 - Aug 14 | 1   | 749.00     | 749.00   |
| Total                                 |                 |     |            | \$749.00 |
| SERVICE LOCATION: 1682 DENVER AVE     |                 |     |            |          |
| TOTAL FOR 11043854                    |                 |     |            | \$749.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

23025 AIRPARK DR

| Service Summary |                      |                     |                  |        |            |
|-----------------|----------------------|---------------------|------------------|--------|------------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total      |
| 11040587        | 1,296.00             | 0.00                | 0.00             | 0.00   | 1,296.00   |
| Total           | \$1,296.00           | \$0.00              | \$0.00           | \$0.00 | \$1,296.00 |

| 11040587                              |                 |     |            |            |
|---------------------------------------|-----------------|-----|------------|------------|
| SERVICE CHARGES                       |                 |     |            |            |
| Full Charge(s):                       | Billing Dates:  | Qty | Base Price | Amount     |
| Direct Internet Access Speed: 50 Mbps | Jul 15 - Aug 14 | 1   | 1,296.00   | 1,296.00   |
| Total                                 |                 |     |            | \$1,296.00 |
| SERVICE LOCATION: 23025 AIRPARK DR    |                 |     |            |            |
| TOTAL FOR 11040587                    |                 |     |            | \$1,296.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

28 TROLLEY CROSSING RD

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11042471        | 0.00                 | 0.00                | 0.00             | 0.00   | 0.00     |
| 11042471        | 675.00               | 0.00                | 0.00             | 0.00   | 675.00   |
| Total           | \$675.00             | \$0.00              | \$0.00           | \$0.00 | \$675.00 |

| 11042471                                 |  |                 |     |            |        |
|--|--|-----------------|-----|------------|--------|
| SERVICE CHARGES                          |  |                 |     |            |        |
| Full Charge(s):                          |  | Billing Dates:  | Qty | Base Price | Amount |
| STATIC - IP ADDRESS                      |  | Jul 15 - Aug 14 | 1   |            | 0.00   |
| Total                                    |  |                 |     |            | \$0.00 |
| SERVICE LOCATION: 28 TROLLEY CROSSING RD |  |                 |     |            |        |
| TOTAL FOR 11042471                       |  |                 |     |            | \$0.00 |

| 11042471                                 |  |                 |     |            |          |
|--|--|-----------------|-----|------------|----------|
| SERVICE CHARGES                          |  |                 |     |            |          |
| Full Charge(s):                          |  | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 40 Mbps    |  | Jul 15 - Aug 14 | 1   | 675.00     | 675.00   |
| Total                                    |  |                 |     |            | \$675.00 |
| SERVICE LOCATION: 28 TROLLEY CROSSING RD |  |                 |     |            |          |
| TOTAL FOR 11042471                       |  |                 |     |            | \$675.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

3135 DIAL ST

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11034444        | 9.99                 | 0.00                | 0.00             | 0.00   | 9.99     |
| 11034444        | 219.00               | 0.00                | 0.00             | 0.00   | 219.00   |
| Total           | \$228.99             | \$0.00              | \$0.00           | \$0.00 | \$228.99 |

| 11034444                       |                 |     |            |        |
|--------------------------------|-----------------|-----|------------|--------|
| SERVICE CHARGES                |                 |     |            |        |
| Full Charge(s):                | Billing Dates:  | Qty | Base Price | Amount |
| STATIC - IP ADDRESS            | Jul 15 - Aug 14 | 1   | 9.99       | 9.99   |
| Total                          |                 |     |            | \$9.99 |
| SERVICE LOCATION: 3135 DIAL ST |                 |     |            |        |
| TOTAL FOR 11034444             |                 |     |            | \$9.99 |

| 11034444                                    |                 |     |            |          |
|---|-----------------|-----|------------|----------|
| SERVICE CHARGES                             |                 |     |            |          |
| Full Charge(s):                             | Billing Dates:  | Qty | Base Price | Amount   |
| Small Business Internet Speed:<br>1000 Mbps | Jul 15 - Aug 14 | 1   | 219.00     | 219.00   |
| Total                                       |                 |     |            | \$219.00 |
| SERVICE LOCATION: 3135 DIAL ST              |                 |     |            |          |
| TOTAL FOR 11034444                          |                 |     |            | \$219.00 |







Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

3598 S WW WHITE RD

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 12039079        | 952.00               | 0.00                | 0.00             | 0.00   | 952.00   |
| Total           | \$952.00             | \$0.00              | \$0.00           | \$0.00 | \$952.00 |

| 12039079                               |                 |     |            |          |
|--|-----------------|-----|------------|----------|
| SERVICE CHARGES                        |                 |     |            |          |
| Full Charge(s):                        | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 100 Mbps | Jul 15 - Aug 14 | 1   | 952.00     | 952.00   |
| Total                                  |                 |     |            | \$952.00 |
| SERVICE LOCATION: 3598 S WW WHITE RD   |                 |     |            |          |
| TOTAL FOR 12039079                     |                 |     |            | \$952.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

36612 HIGHWAY 30

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11035011        | 0.00                 | 0.00                | 0.00             | 0.00   | 0.00     |
| 11035011        | 975.00               | 0.00                | 0.00             | 0.00   | 975.00   |
| Total           | \$975.00             | \$0.00              | \$0.00           | \$0.00 | \$975.00 |

| 11035011                           |                 |     |            |        |
|------------------------------------|-----------------|-----|------------|--------|
| SERVICE CHARGES                    |                 |     |            |        |
| Full Charge(s):                    | Billing Dates:  | Qty | Base Price | Amount |
| Public IPs 5 Other                 | Jul 15 - Aug 14 | 1   |            | 0.00   |
| Total                              |                 |     |            | \$0.00 |
| SERVICE LOCATION: 36612 HIGHWAY 30 |                 |     |            |        |
| TOTAL FOR 11035011                 |                 |     |            | \$0.00 |

| 11035011                               |                 |     |            |          |
|--|-----------------|-----|------------|----------|
| SERVICE CHARGES                        |                 |     |            |          |
| Full Charge(s):                        | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 100 Mbps | Jul 15 - Aug 14 | 1   | 975.00     | 975.00   |
| Total                                  |                 |     |            | \$975.00 |
| SERVICE LOCATION: 36612 HIGHWAY 30     |                 |     |            |          |
| TOTAL FOR 11035011                     |                 |     |            | \$975.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

5913 HOWARD AVE

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 12023718        | 599.00               | 0.00                | 0.00             | 0.00   | 599.00   |
| Total           | \$599.00             | \$0.00              | \$0.00           | \$0.00 | \$599.00 |

12023718

SERVICE CHARGES

| Full Charge(s):                   | Billing Dates:  | Qty | Base Price | Amount   |
|-----------------------------------|-----------------|-----|------------|----------|
| Direct Internet Access 50 Mbps    | Jul 15 - Aug 14 | 1   | 599.00     | 599.00   |
| Total                             |                 |     |            | \$599.00 |
| SERVICE LOCATION: 5913 HOWARD AVE |                 |     |            |          |
| TOTAL FOR 12023718                |                 |     |            | \$599.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

7 INDUSTRIAL DR

| Service Summary |                      |                     |                  |        |        |
|-----------------|----------------------|---------------------|------------------|--------|--------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total  |
| 11037220        | 0.00                 | 0.00                | 0.00             | 0.00   | 0.00   |
| Total           | \$0.00               | \$0.00              | \$0.00           | \$0.00 | \$0.00 |

| 11037220                          |                 |     |            |        |
|-----------------------------------|-----------------|-----|------------|--------|
| SERVICE CHARGES                   |                 |     |            |        |
| Full Charge(s):                   | Billing Dates:  | Qty | Base Price | Amount |
| STATIC - IP ADDRESS               | Jul 15 - Aug 14 | 1   |            | 0.00   |
| Total                             |                 |     |            | \$0.00 |
| SERVICE LOCATION: 7 INDUSTRIAL DR |                 |     |            |        |
| TOTAL FOR 11037220                |                 |     |            | \$0.00 |







Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

7 Industrial Dr

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11037220        | 810.00               | 0.00                | 0.00             | 0.00   | 810.00   |
| Total           | \$810.00             | \$0.00              | \$0.00           | \$0.00 | \$810.00 |

| 11037220                               |                 |     |            |          |
|--|-----------------|-----|------------|----------|
| SERVICE CHARGES                        |                 |     |            |          |
| Full Charge(s):                        | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 100 Mbps | Jul 15 - Aug 14 | 1   | 810.00     | 810.00   |
| Total                                  |                 |     |            | \$810.00 |
| SERVICE LOCATION: 7 INDUSTRIAL DR      |                 |     |            |          |
| TOTAL FOR 11037220                     |                 |     |            | \$810.00 |





Account Name  
Rain For Rent C/O Warner Telco

Invoice Date  
Jul 14, 2025

Account Number  
0000685889

Due Date  
Aug 13, 2025

9550 156TH AVE NW

| Service Summary |                      |                     |                  |        |          |
|-----------------|----------------------|---------------------|------------------|--------|----------|
|                 | Recurring<br>Charges | One-Time<br>Charges | Usage<br>Charges | Tax    | Total    |
| 11038923        | 0.00                 | 0.00                | 0.00             | 0.00   | 0.00     |
| 12045739        | 591.00               | 0.00                | 0.00             | 0.00   | 591.00   |
| Total           | \$591.00             | \$0.00              | \$0.00           | \$0.00 | \$591.00 |

| 11038923                            |                 |     |            |        |
|-------------------------------------|-----------------|-----|------------|--------|
| SERVICE CHARGES                     |                 |     |            |        |
| Full Charge(s):                     | Billing Dates:  | Qty | Base Price | Amount |
| STATIC - IP ADDRESS                 | Jul 15 - Aug 14 | 1   |            | 0.00   |
| Total                               |                 |     |            | \$0.00 |
| SERVICE LOCATION: 9550 156TH AVE NW |                 |     |            |        |
| TOTAL FOR 11038923                  |                 |     |            | \$0.00 |

| 12045739                               |                 |     |            |          |
|--|-----------------|-----|------------|----------|
| SERVICE CHARGES                        |                 |     |            |          |
| Full Charge(s):                        | Billing Dates:  | Qty | Base Price | Amount   |
| Direct Internet Access Speed: 100 Mbps | Jul 15 - Aug 14 | 1   | 591.00     | 591.00   |
| Total                                  |                 |     |            | \$591.00 |
| SERVICE LOCATION: 9550 156TH AVE NW    |                 |     |            |          |
| TOTAL FOR 12045739                     |                 |     |            | \$591.00 |

