



Invoice Date: 7/10/2025
Due: Fri, Aug 1, 2025
Total: \$9,970.82
Invoice# 40360 Customer# 100435

SPLENDORA ISD
ATTN: JULIE BOLSTER
23419 FM 2090
Splendora, TX 77372

Remit to:
PS Lightwave LLC, Dept# 42385
PO Box 650823
Dallas, TX 75265
ar@pslightwave.com

A/R: (346) 404-0001 | TF: (888) 514-3966 | www.pslightwave.com

Summary

Balance Information	
Previous Balance	4,985.41
Balance Forward	4,985.41
New Charges	
Recurring Charges	4,909.00
Taxes and Surcharges	76.41
Total New Charges	4,985.41
Total Amount Due	9,970.82

Recurring Charges

PLW-16983 / 471 # 251002588 FRN # 2599037191: Circuit ID: 2853
23419 FM 2920 , TX 77372

Description	Start	End	Rate	Qty	Amount
IP 10 GB DEDICATED	08/01/25	08/31/25	3,509.00	1	3,509.00
Subtotal					\$3,509.00

PLW-16984 / 471 # 251002588 FRN # 2599037185: Circuit ID: 324
Loc A: 23419 FM 2090 , TX 77372
Loc Z: 26175 FM 2090 Rd Splendora, TX 77372-4621

Description	Start	End	Rate	Qty	Amount
EPL 10 GB DEDICATED	08/01/25	08/31/25	1,400.00	1	1,400.00
Subtotal					\$1,400.00

Taxes and Surcharges

FEDERAL COST RECOVERY FEE	27.32
REGULATORY RECOVERY FEE	49.09
Subtotal	\$76.41