



PO Box 674592
Dallas, TX 75267-4592

Invoice
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Invoice Date	Due Date	Invoice No.
01/12/24	11/24/24	9230090

IncentX
2929 Main St
Santa Monica, CA 90405-5315

Account No.	P.O. Number	Services for month of August	
W-300387	PO-TMQ7-4458		
Description	Quantity	Rate	Amount
Installation of Cross Connect 42 Gbps Fiber to pK2A19iL	568.46	8,013.00	4,555,069.98
Transport 23 Gbps Fiber to oX0U2WYCKp (PVJ TZ3D1) (02/2024)	166.06	1,728.11	286,969.95
Transport 88 Gbps Fiber to don0gDz (0EYML836) (01/2024)	15.25	3,714.52	56,646.43
Carrier Taxes for Transport 75 Gbps Wavelength Diverse between Hillsboro, OR 12345 and LasVegas, OR 12345 (ulmuh) (9HZIFE0Q) (07/2023 Taxes) (07/2023)	844.80	3,596.97	3,038,720.26
Installation of Cross Connect 77 Gbps Fiber to Mk8FdP	4,361.02	4,321.33	18,845,406.56
Transport 671 Gbps Fiber to YdxQR4xvZ5 (XHXS NF8V) (05/2023)	1,484.48	6,007.97	8,918,711.31
Transport 52 Gbps Fiber to NWSedL9xP (7OIXBIDZ) (07/2023)	3,663.18	2,565.76	9,398,840.72
Installation of Cross Connect 89 Gbps Fiber to 5BIruFOtj	3.33	341.44	1,137.00
Transport Switch Fiber Pair (Intra-campus) Pairs (8543422275) (12/2023 10 Gbps Fiber to trWn2BN (DEQRMH0M) (12/2023)	5,288.50	4,146.07	21,926,491.20
Special Partnership Discount (04/2023)	1.00	-475.00	-475.00
Installation of Cross Connect 319 Gbps Fiber to iHWs3	2,990.51	3,374.59	10,091,745.14
Transport 276 Gbps Fiber to Qn9q48a3n (7BT0E5OA) (11/2023)	5,127.07	6,904.20	35,398,316.69
Installation of Cross Connect 88 Gbps Fiber to mtcBbWmz	6,768.74	-2,670.59	-18,076,529.36
Transport Switch Fiber Pair (Intra-campus) Pairs (3199207009) (09/2023 10 Gbps Fiber to CCbylY (FK1A0ZIF) (09/2023)	2,207.73	4,409.73	9,735,493.21
Transport Switch Fiber Pair (Intra-campus) Pairs (7731249633) (12/2023 10 Gbps Fiber to MApm9 (C7MDVWJC) (12/2023)	1,876.56	2,077.12	3,897,840.31
Transport 60 Gbps Fiber to MdhOiWzT (RP61U2XG) (10/2023)	7,901.95	-306.54	-2,422,263.75
Carrier Taxes for Transport 273 Gbps Wavelength Diverse between Plano, NV 56789 and LasVegas, OR 98765 (jE7Z7Y) (4TY52SZK) (08/2023 Taxes) (08/2023)	1,658.71	1,091.68	1,810,780.53
Transport 59 Gbps Fiber to hrl7lt35yF (DP1JX5HB) (01/2024)	755.97	3,490.92	2,639,030.79
Transport 202 Gbps Fiber to a2eCUfjT (PTMBOJN6) (10/2023)	8,020.40	1,171.92	9,399,267.17
Transport Switch Fiber Pair (Intra-campus) Pairs (2544203747) (11/2023 10 Gbps Fiber to tMEgg (HBRU88BL) (11/2023)	6,802.02	45.84	311,804.60
Transport 899 Gbps Fiber to 4O3ksRx (WUNGBVO9) (04/2023)	3,392.35	-7,761.79	-26,330,708.31
Transport Switch Fiber Pair (Intra-campus) Pairs (2956599723) (07/2023 10 Gbps Fiber to MahuzuQ (H9EMYFGZ) (07/2023)	219.26	7,488.70	1,641,972.36
Installation of Cross Connect 130 Gbps Fiber to YQ1enJePLb	606.43	8,163.68	4,950,700.46



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	W-300387	PO-TMQ7-4458			
Description			Quantity	Rate	Amount
Installation of Cross Connect 932 Gbps Fiber to IEJhmuXqf			392.72	226.22	88,841.12
Installation of Cross Connect 729 Gbps Fiber to za0vcLfI			2,545.20	1,189.11	3,026,522.77
Transport 411 Gbps Fiber to Oi2uEg4ump (2U6W4ERH) (08/2023)			4,580.69	6,977.21	31,960,436.07
Special Partnership Discount (11/2023)			8.00	-468.00	-3,744.00
Item Discount: Special Partnership Discount (01/2024)			4.00	-373.00	-1,492.00
Installation of Cross Connect 59 Gbps Fiber to CaxR5QBTET			3,481.21	2,026.58	7,054,950.56
Transport 785 Gbps Fiber to 9hcZA (C7J2DAZW) (02/2024)			3,966.14	6,967.88	27,635,587.58
Transport 96 Gbps Fiber to thKIZ (RJ0MSXXY) (03/2023)			3,827.74	3,802.01	14,553,105.76
Item Discount: One-Time Partnership Discount (12/2023)			10.00	-443.00	-4,430.00
Transport 692 Gbps Fiber to ClyH7W (SVPNCJA7) (01/2024)			4,493.65	9,544.65	42,890,316.47
Installation of Cross Connect 62 Gbps Fiber to Tjuvx0i5T			8,377.30	5,632.47	47,184,890.93
Transport Switch Fiber Pair (Intra-campus) Pairs (2916581229) (12/2023 10 Gbps Fiber to Y6vIU7Fr4 (L4ISW0IG) (12/2023)			88.91	1,295.84	115,213.13
Transport Switch Fiber Pair (Intra-campus) Pairs (3782168218) (02/2024 10 Gbps Fiber to Br9px3 (OGQRBEAM) (02/2024)			3,810.53	288.49	1,099,299.80
Transport 574 Gbps Fiber to nxSbT (1AJ6M5JQ) (02/2024)			1,868.64	4,414.16	8,248,475.94
Transport Switch Fiber Pair (Intra-campus) Pairs (8870953009) (02/2024 10 Gbps Fiber to htM2xpl (UDYDHLA8) (02/2024)			8,677.67	2,688.30	23,328,180.26
Transport 15 Gbps Fiber to gqKnwduT5 (0Y5DZ1V3) (03/2023)			1,507.81	2,592.63	3,909,193.44
Carrier Taxes for Transport 085 Gbps Wavelength Diverse between Sparks, OR 56789 and Plano, OR 56789 (m58ex8CTHY) (UQ1ZH7NB) (08/2023 Taxes) (08/2023)			7,183.71	5,727.33	41,143,477.79
Transport 77 Gbps Fiber to YBegRcU (R0S1D72H) (07/2023)			1,156.70	5,119.86	5,922,142.06
Transport 448 Gbps Fiber to BBGNDsDv (B4WA50YJ) (09/2023)			3,582.36	3,481.91	12,473,455.11
Installation of Cross Connect 39 Gbps Fiber to XaZOzD			4,641.94	2,817.12	13,076,902.01
Carrier Taxes for Transport 14 Gbps Wavelength Diverse between LasVegas, OR 56789 and LasVegas, TX 12345 (6vBkqf5aon) (RPM9MOOM) (06/2023 Taxes) (06/2023)			4,791.27	5,691.57	27,269,848.59
Carrier Taxes for Transport 05 Gbps Wavelength Diverse between Hillsboro, OR 12345 and Plano, NV 12345 (DEzTH4) (FLCEOPU2) (06/2023 Taxes) (06/2023)			3,456.39	4,337.81	14,993,163.11
Transport Switch Fiber Pair (Intra-campus) Pairs (0456273488) (10/2023 10 Gbps Fiber to fV2ScDE57d (SKPR57R8) (10/2023)			4,497.09	117.15	526,834.09



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Description	Quantity	Rate	Amount
Carrier Taxes for Transport 64 Gbps Wavelength Diverse between LasVegas, OR 56789 and Portland, NV 12345 (XxqBb8mDn8) (M3GTIGSD) (05/2023 Taxes) (05/2023)	6,125.63	1,010.69	6,191,112.98
Carrier Taxes for Transport 78 Gbps Wavelength Diverse between Sparks, OR 56789 and LasVegas, TX 12345 (7UvCeY) (6ZHSIGHM) (02/2024 Taxes) (02/2024)	1,297.20	-1,597.66	-2,072,484.55
Installation of Cross Connect 308 Gbps Fiber to 8aMBDWbD	1,608.12	4,279.77	6,882,383.73
Transport 731 Gbps Fiber to chH7Me2 (KL31Q0CZ) (03/2023)	3,691.55	1,997.56	7,374,092.62
Transport Switch Fiber Pair (Intra-campus) Pairs (7052587572) (07/2023 10 Gbps Fiber to uvnE3C6LzL (22WU0DRJ) (07/2023)	2,043.37	103.10	210,671.45
Transport Switch Fiber Pair (Intra-campus) Pairs (1442439771) (11/2023 10 Gbps Fiber to NU67ydS (I3G5Z5GY) (11/2023)	8,142.13	190.69	1,552,622.77
		Total USD	\$446,704,537.84

Please update your system with our new remittance instruction located on this invoice. Please contact accountsreceivable@switch.com with any questions.

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702.522.2940	702.444.9546	accountsreceivable@switch.com	www.switch.com

Please remit payment for amount due. If payment submitted is different from amount due, a detailed statement of where to apply the funds must be included with payment.