



PO Box 674592  
Dallas, TX 75267-4592

Invoice  
Page 1 of 2

Invoice Date	Due Date	Invoice No.
09/06/24	05/06/24	055205954

Micro Merchant Systems, Inc.  
25 Thomson Place  
4th Floor

Account No.	P.O. Number	Services for month of November		
O-9589055	PO-0I2U-1292			
Description	Quantity	Rate	Amount	
Installation of Cross Connect   395 Gbps Fiber to AE9qC3	579.10	1,750.30	1,013,598.73	
Transport   71 Gbps Fiber to 04pBZ (02FDIWHG) (07/2023)	5,519.81	5,201.91	28,713,554.84	
Transport   Switch Fiber Pair (Intra-campus)   Pairs (0902986589) (03/2023   10 Gbps Fiber to TcUjOmG (N0SBM4F4) (03/2023)	8,360.15	930.70	7,780,791.61	
Transport   Switch Fiber Pair (Intra-campus)   Pairs (5659868303) (01/2024   10 Gbps Fiber to Ei9sXj (4UV4KE73) (01/2024)	2,983.62	504.07	1,503,953.33	
Transport   773 Gbps Fiber to 6YDZ35e (BF3EE94B) (06/2023)	2,999.36	6,741.52	20,220,245.43	
Carrier Taxes for Transport   522 Gbps Wavelength Diverse between Hillsboro, NV 98765 and Plano, NV 56789 (NNn5Z) (6L0TQLHX) (08/2023 Taxes) (08/2023)	4,621.34	2,414.27	11,157,162.52	
Installation of Cross Connect   272 Gbps Fiber to tvkSG1	7,312.35	1,602.87	11,720,746.44	
Special Partnership Discount (10/2023)	8.00	-5.00	-40.00	
Installation of Cross Connect   622 Gbps Fiber to WAMjxxiR7	4,015.41	2,505.75	10,061,613.61	
Installation of Cross Connect   597 Gbps Fiber to hx6Lt0	109.27	1,900.69	207,688.40	
Carrier Taxes for Transport   13 Gbps Wavelength Diverse between Plano, TX 12345 and Portland, TX 98765 (70dLMCF) (NM9Q6IB5) (11/2023 Taxes) (11/2023)	3,183.32	1,482.77	4,720,131.40	
Transport   783 Gbps Fiber to I5EKJZP (LXTKUOA9) (12/2023)	4,609.29	5,675.02	26,157,812.94	
Installation of Cross Connect   807 Gbps Fiber to sSa8vygU	6,844.22	-7,759.38	-53,106,903.78	
Installation of Cross Connect   378 Gbps Fiber to sOaQHLg9h	4,076.66	4,502.76	18,356,221.58	
Installation of Cross Connect   20 Gbps Fiber to r7aYvWyT	2,316.43	4,712.49	10,916,153.21	
Carrier Taxes for Transport   59 Gbps Wavelength Diverse between Sparks, NV 56789 and Sparks, TX 12345 (ti9hB) (12D1B5JQ) (11/2023 Taxes) (11/2023)	897.13	5,924.80	5,315,315.82	
Installation of Cross Connect   846 Gbps Fiber to NZB1I	2,070.07	425.30	880,400.77	
Installation of Cross Connect   64 Gbps Fiber to aPh6WzvK	2,338.93	1,872.81	4,380,371.49	
Installation of Cross Connect   07 Gbps Fiber to Bjg8PJoqz	1,096.89	7,690.01	8,435,095.07	
Installation of Cross Connect   472 Gbps Fiber to wpORN	762.49	4,240.57	3,233,392.22	
Transport   Switch Fiber Pair (Intra-campus)   Pairs (1261588328) (07/2023   10 Gbps Fiber to Novz5 (AI6GDFF3) (07/2023)	5,424.26	3,680.84	19,965,833.18	
Installation of Cross Connect   34 Gbps Fiber to atM4LwKE	1,674.95	4,790.42	8,023,713.98	
Installation of Cross Connect   377 Gbps Fiber to yB89S	3,631.73	434.13	1,576,642.94	



PO Box 674592  
Dallas, TX 75267-4592

Invoice  
Page 2 of 2

Invoice Date	Due Date	Invoice No.
09/06/24	05/06/24	055205954

Micro Merchant Systems, Inc.  
25 Thomson Place  
4th Floor

Account No.	P.O. Number	Services for month of November		
O-9589055	PO-0I2U-1292			
Description		Quantity	Rate	Amount
Installation of Cross Connect   023 Gbps Fiber to unind		721.30	5,897.78	4,254,068.71
Transport   Switch Fiber Pair (Intra-campus)   Pairs (9414549444) (07/2023   10 Gbps Fiber to HdiDj (M7G4G4ZI) (07/2023)		2,132.74	3,625.51	7,732,270.20
Transport   986 Gbps Fiber to MMhmLMeXZc (WMC164MN) (12/2023)		7,705.52	8,644.71	66,611,985.80
Transport   Switch Fiber Pair (Intra-campus)   Pairs (4134332881) (05/2023   10 Gbps Fiber to OD9NDY3N0r (P24S27MD) (05/2023)		2,180.99	5,468.87	11,927,550.78
Transport   Switch Fiber Pair (Intra-campus)   Pairs (2180276808) (02/2024   10 Gbps Fiber to RhiMxAj (YJM37PUQ) (02/2024)		6,947.59	1,289.78	8,960,862.63
Carrier Taxes for Transport   045 Gbps Wavelength Diverse between Plano, TX 98765 and Plano, OR 12345 (Rgb011jqs) (D7C9I0CZ) (10/2023 Taxes) (10/2023)		3,117.35	7,043.51	21,957,085.90
			<b>Total USD</b>	<b>\$272,677,319.75</b>

Please update your system with our new remittance instruction located on this invoice. Please contact [accountsreceivable@switch.com](mailto:accountsreceivable@switch.com) with any questions.

Please make payments to: Switch, Ltd.  
Wire/ACH Payment: PNC Bank, N.A. Account No.:3802512896 ACH Routing:083009060 Wire Routing: 043000096 SWIFT:PNCCUS33  
For questions, please call or email Accounts Receivable Department.

Phone No.	Fax No.	E-Mail	Web Site
702.522.2940	702.444.9546	<a href="mailto:accountsreceivable@switch.com">accountsreceivable@switch.com</a>	<a href="http://www.switch.com">www.switch.com</a>

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.