



PO Box 674592  
Dallas, TX 75267-4592

Invoice  
Page 1 of 1

Invoice Date	Due Date	Invoice No.
09/22/23	08/27/24	1556267

Toni Hackel  
6600 Kalaniana'ole Hwy Ste 200,  
Honolulu

Account No.	P.O. Number	Services for month of March	
U-08805490	PO-2OPC-4316		
Description	Quantity	Rate	Amount
Transport   Switch Fiber Pair (Intra-campus)   Pairs (4419693704) (04/2023   10 Gbps Fiber to HOEpyb (YSPG4VFH) (04/2023)	2,912.98	934.09	2,720,985.49
Carrier Taxes for Transport   230 Gbps Wavelength Diverse between Sparks, OR 56789 and Plano, NV 98765 (SNpTft) (NJYM5MQP) (07/2023 Taxes) (07/2023)	3,500.87	6,229.33	21,808,074.52
Special Partnership Discount (03/2023)	8.00	-561.00	-4,488.00
Item Discount: Special Partnership Discount (11/2023)	8.00	-296.00	-2,368.00
Transport   82 Gbps Fiber to YDDTJOrnuW (L0KSKNCB) (01/2024)	5,607.34	656.07	3,678,807.55
Carrier Taxes for Transport   45 Gbps Wavelength Diverse between Hillsboro, NV 98765 and Portland, TX 56789 (a488ZH) (8D3PKG77) (05/2023 Taxes) (05/2023)	3,949.46	7,128.95	28,155,502.87
Transport   97 Gbps Fiber to 3XMOyFdB (5EE7PIWY) (02/2024)	942.71	1,918.01	1,808,127.21
		<b>Total USD</b>	\$58,164,641.64

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.