



Invoice Date: 01/02/2025
Customer ID: 630853
Invoice #: INV-DFW1C0022

Tax Invoice

Account Number: 630853
Invoice Number: INV-DFW1C0022
Customer PO#: 5000
Invoice Date: 01/02/2025
Current Charges: \$7,763.02
Amounts in USD
Payment Due Date: 01/31/2025

Amount Enclosed

Make checks payable to: Phoenix MSA Holdings LLC

PERFORMANT FINANCIAL CORPORATION
333 N CANYONS PKWY
LIVERMORE CA 94551
United States

Invoice Summary

Current Charges (USD)	
Non-recurring Charges:	\$0.00
Monthly Charges:	\$7,512.00
Usage Charges:	\$0.00
Taxes, Fees, and Surcharges:	\$251.02
Total Amount Due:	\$7,763.02

Attention Customers: If you do not pay your bill by the date it is due, Centersquare may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation or your contract specifies otherwise, in which event that rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation.

Technical Assistance

CustomerCare@centersquaredc.com
Tel: +1 (800) 884-3082

Payment Remittances

Remittance@centersquaredc.com

Accounts Receivable

AccountsReivable@centersquaredc.com

Billing Inquiries

Billing@centersquaredc.com

Remittance Information

Payment by Mail Information:

Phoenix MSA Holdings, LLC
13322 Collection Center Drive
Chicago, IL 60693-0133

Electronic Payment Information:

Beneficiary: Phoenix MSA Holdings LLC
Bank Name: Bank of America Merrill Lynch
ACH Routing Number: 071000039
Wire Routing Number: 026009593
Account Number: 008210206854
Swift Code: BOFAUS3N

Please include the following remittance information with all payments:

Customer Name:	PERFORMANT FINANCIAL CORPORATION
Invoice #:	INV-DFW1C0022
Customer ID:	630853

Detailed Charges for Colocation Services - Site ID : 876
Datacenter Address: 14901 FAA BLVD, FORT WORTH 76155, TX

Recurring Charges

Description	Service Period	Quantity	Unit Price	Tax	Charge
Digital Network Access Fee (Month-to-month) Client Information: Contract ID: CUS0124150 Quote Number: CXD Order Service ID: 20311416 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$275.00	8.3%	\$275.00
Digital Network Virtual Connection 1000 mbps (Month-to-month) Client Information: Contract ID: CUS0124150 Quote Number: CXD Order Service ID: 20311417 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$435.00	8.3%	\$435.00
Allocated Power (kW) Client Information: Contract ID: CUS0129176 Quote Number: Q-62523 Service ID: 1345121 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	15	\$298.00	0.0%	\$4,470.00
IP Connect - 300 mbps - Digital Exchange Enabled (Month-to-month) Client Information: Contract ID: CUS0053688 Quote Number: Q-29582 Service ID: 1345130 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$1,050.00	8.3%	\$1,050.00
Exchange Port (1G) (Month-to-month) Client Information: Contract ID: CUS0128875 Quote Number: Q-62301 Service ID: 1345138 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$225.00	8.3%	\$225.00
IPv4 Addresses - /27 - (Month-to-month) Client Information: Contract ID: CUS0058977 Quote Number: Q-42228 Service ID: 1350326 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$32.00	8.2%	\$32.00
POTS Cross Connect (Month-to-month) Client Information: Contract ID: CUS0101202 Quote Number: Portal Order Service ID: 20256180 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$100.00	8.2%	\$100.00
Single Mode Fiber Cross Connect (Month-to-month) Client Information: Contract ID: CUS0104063 Quote Number: Portal Order Service ID: 20263995 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$350.00	8.3%	\$350.00
Exchange Port (1G) (Month-to-month) Client Information: Contract ID: CUS0128875 Quote Number: Q-62301 Service ID: 20310333 Datacenter Name: DFW1-C	02/01/2025 - 02/28/2025	1	\$225.00	8.3%	\$225.00

Description	Service Period	Quantity	Unit Price	Tax	Charge
Copper Cross Connect (Month-to-month)	02/01/2025 - 02/28/2025	1	\$350.00	8.3%	\$350.00
Client Information: Contract ID: CUS0128523 Quote Number: Portal Order Service ID: 20324647 Datacenter Name: DFW1-C					

Recurring Charges Subtotal					\$7,512.00
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Taxes

Description	Charge
Tax USD	\$251.02
Taxes Subtotal	\$251.02