2_91502251542503_CIENA_CORPORATION_Verizon_Business_9150225154X25_Apr-25.pdf

					Invoice Date: 04/01/2025 Invoice Number: 91502251542503	
CIENA CORPORATION C/O TANGOE Account Number: 9150225154 X25					Page: 8	verizon
	Data Services Detail					
NPA/NXX: 510-732 CLLI: NOT AVAIL 1525 COMSTOCK ST. SANTA CLARA, CA 95054	OTTAWA K2K 3K1		Circuit Active Circuit Term: Circuit Contrac Customer Refere	t End Date: 02	/01/2023 6 Months /28/2026 D 27 (POW 1770448 - DOC 3010762)	
Monthly Recurring Charges For Service Description Access OC Monthly Access OC Monthly Linear Global Data Link Wave Linear Global Data Link Wave	Period 04/01/2025 - 04/30/2025 Quantity 1 1	Amount \$1,852.00 \$226.00 \$1,408.12 \$4,463.22	Discount \$0.00 \$0.00 \$0.00 \$0.00	Sub-total \$1,852.00 \$226.00 \$1,408.12 \$4,463.22	Taxes \$120.38 \$14.69 \$426.77 \$1,352.67	Total \$1,972.38 \$240.69 \$1,834.89 \$5,815.89
Mileage: 3,569 Miles Linear 10G Wave		\$1,390.00	\$0.00	\$1,390.00	\$421.27	\$1,811.27 \$11,675.12
NPA/NXX: 408-494 CLLI: NOT AVAIL	10G LINEAR GDLWVE		Circuit Active	Since: 12	2/08/2022 36 Months	\$11,675.12
Diatric country on	CANADA					
Monthly Recurring Charges For Service Access OC Monthly Access OC Monthly Linear Global Data Link Wave Linear Global Data Link Wave	Period 04/01/2025 - 04/30/2025 1 1 1 1	\$4,050.00 \$226.00 \$2,738.69 \$4,271.22	\$0.00 \$0.00 \$0.00 \$0.00	\$4,050.00 \$226.00 \$2,738.69 \$4,271.22	\$263.25 \$14.69 \$830.01 \$1,294.49	\$4,313.25 \$240.69 \$3,568.70 \$5,565.71
Mileage: 4,491 Miles Linear 10G Wave Mileage: 4,491 Miles Total Monthly Recurring Charges Total for Circuit ID: W1E47600		\$1,668.00	\$0.00	\$1,668.00	\$505.51	\$2,173.51 \$15,861.86 \$15,861.86
Total Private Line Service			\$27,536.98			