



Bill Date: 10/1/2024  
Due: Sun, Oct 20, 2024  
Total: \$645.00  
Bill# 53391 Customer# 2358

Agmark  
222 2nd Ave N  
Ste 311  
Nashville, TN 37201 -1654

Remit to:  
Peace Communications, LLC  
P.O. Box 909  
Chattanooga, TN 37401

Payment Terms: All invoices are due on receipt, and are considered late if payment is not received within 20 days. Past due invoices will incur a late payment collections fee of up to \$35 plus 1.5% per month finance charges. You can avoid all unnecessary fees by ensuring your payments are made timely. Register for online account management at: <https://peace.billcenter.net>. For Support, Call: 423.664.8900 or Email Billing Support at: [accounts@peacecom.net](mailto:accounts@peacecom.net) General Support at: [helpdesk@peacecom.net](mailto:helpdesk@peacecom.net) We thank you for your business!

## Summary

Balance Information	
Previous Balance	1,025.00
Payments Received - Thank you!	(1,025.00)
Balance Forward	
New Charges	
Recurring Charges	1,025.00
Adjustments	(380.00)
Total New Charges	645.00
Total Amount Due	645.00

## Payments

Description	Date	Amount
Payment Received, Thank you!	09/06/24	(1,025.00)
Subtotal		(\$1,025.00)

## Credits

Description	Start	End	Rate	Qty	Amount
SLA Credit	09/05/24	09/05/24	(380.00)	1	(380.00)
Subtotal					(\$380.00)

## Recurring Charges

Internet Services:

222 2nd Ave N Ste 311 Nashville, TN 37201-1654

Description	Start	End	Rate	Qty	Amount
IP Address /29 - 5 Usable	10/01/24	10/31/24	75.00	1	75.00
Peace Internet 1 Gbps					
Fiber	10/01/24	10/31/24	950.00	1	950.00
Subtotal					\$1,025.00

## Management Reports

### Location Summary

Location	Usage	Monthly	OneTime	SubTotal
222 2nd Ave N		1,025.00		1,025.00
Misc Usage	0.00	1,025.00	0.00	1,025.00