Fax Transmission

To:	**From:** ADMIN
Fax: 13146982122	**Date:** 11/4/2025 1:26:12 PM CST
RE:	**Pages:** 3

Comments:

DIGITAL REALTY

Customer Invoice

Licensor

Colo Properties Atlanta, LLC
56 Marietta Street
Atlanta 30303
United States

Billing Address

Snapcom LLC
12444 Powerscourt Dr
Saint Louis, MO 63131
United States

Invoice Details

Invoice Date:	11-FEB-2025
Invoice #:	25012409
Invoice Due Date:	13-MAR-2025
Payment Terms:	Net 30
Invoice Type:	Invoice
PO Reference:	
Legacy BAN :	
New BAN:	ATL013-999043-233108
Account #:	999043
Unique Reference Number:	

Item	Non-Recurring Charge Description	Qty	Rate($)	Tax (Y/N)	Tax($)	Amount($)
1	NRC for Cross Connect - Fiber Case: 01014500 PO: unknownn Asset ID: SCCFBR01014500 (14-JAN-2025 - 31-JAN-2025)	1	350	No	0.00	350.00
2	NRC for Cross Connect - Fiber Case: 01018455 PO: no Asset ID: SCCFBR01018455 (23-JAN-2025 - 31-JAN-2025)	1	350	No	0.00	350.00
Subtotal ($) for Non-Recurring Charges					**0.00**	**700.00**

Please remit payment using the ACH and Wire instructions provided below. To avoid potential late fees, kindly ensure that the invoice number(s) are included with the payment, and send remittance details to AR@digitalrealty.com at time of payment.

Remit To Check
Checks must include Invoice Number(s)
Colo Properties Atlanta, LLC
P.O.Box 419729
Boston, MA 02241-9729
United States

Questions?
AR@digitalrealty.com

Wire & ACH Instructions
Bank of America NT&SA
Wire Routing: 026009593
ACH Routing: 121000358
Account: 1291569047
Acct Name: Telx, LLC

Total Current Charge: $700.00

DIGITAL REALTY

Customer Invoice

2323 Bryan Street | Dallas, TX 75201 : AR@digitalrealty.com