



1 Fanatical Place City of Windcrest,
San Antonio, TX 78218

Seller of Record:
Rackspace US, Inc.
1 Fanatical Place, City of Windcrest, San Antonio, TX 78218
Registered in the United States, Taxpayer Number: 74-3219359
Australia GST Number (ABN): 61 232 860 599

Billing Address: Electric & Gas Industries Association
Attn: Eddie Javaid
3800 WATT AVE STE 105
SACRAMENTO, CALIFORNIA 95821
UNITED STATES

TAX INVOICE

Account Information

Account Number: 030-38653301897
Customer Number: 5741083
Invoice Number: B1-67068187
Invoice Date: 1-May-23
Currency: (USD)

| | |
|----------------------------|--------------------|
| Invoice Amount Due: | \$22,514.95 |
| Payment Terms: | Net 30 |
| Due Date: | 31-May-23 |

Primary Address: Electric & Gas Industries Association
3800 Watt Ave Ste 105
Sacramento, CALIFORNIA 95821-2622
US



Account Number: 030-38653301897
Invoice Number: B1-67068187

| | |
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| Invoice Amount Due: | \$22,514.95 |
| Payment Terms: | Net 30 |
| Due Date: | 31-May-23 |

| | |
|------------------------|-----------|
| Amount Enclosed | \$ |
|------------------------|-----------|



PAYMENT INSTRUCTIONS

Please include the invoice numbers, while making your payment

PLEASE DIRECT ALL WIRE PAYMENTS TO:

Bank: JPMorgan Chase Bank, N.A.
Bank Address: 712 Main Street, Houston, TX 77002, United States
Payee: Rackspace US, Inc.
Routing (ABA)#: 021000021
Swift Code: CHASUS33
Account # 708131545

PLEASE DIRECT ALL ACH ONLINE PAYMENTS TO:

Bank: JPMorgan Chase Bank, N.A.
Payee: Rackspace US, Inc.
Routing (ABA)#: 111000614
Account #: 708131545

PLEASE DIRECT ALL CHECK PAYMENTS TO:

Rackspace US, Inc.
PO Box 730759
Dallas, TX 75373-0759

PLEASE DIRECT ALL CHECK PAYMENTS FOR OVERNIGHT DELIVERY TO THE FOLLOWING COURIER ADDRESS:

JP Morgan Chase (TX1-0029)
ATTN: Rackspace Managed Hosting Box 730759
14800 Frye Rd, 2nd Floor
Ft. Worth, TX 76155

1-APR-23 to 30-APR-23

| SERVICE SUMMARY | | | | | |
|--|--------------|----------------------|-------------|--------|---------------|
| SERVICE | GROSS CHARGE | PROMOTION & DISCOUNT | NET CHARGE | TAXES | TOTAL CHARGES |
| <u>Account Number: 030-38653301897</u> | | | | | |
| Firewall Hosting Service (May 2023) | \$189.34 | \$0.00 | \$189.34 | | \$189.34 |
| Shared SAN Hosting Service (May 2023) | \$7,695.41 | \$0.00 | \$7,695.41 | | \$7,695.41 |
| Virtual Hosting Hypervisor (May 2023) | \$6,461.05 | \$0.00 | \$6,461.05 | | \$6,461.05 |
| Virtual Server Cluster Hosting Service (May 2023) | \$0.00 | \$0.00 | \$0.00 | | \$0.00 |
| Virtualization Virtual Machine | \$8,169.15 | \$0.00 | \$8,169.15 | | \$8,169.15 |
| <u>TOTAL OTHER SERVICES TAXES</u> | | | | \$0.00 | |
| TOTAL CURRENT INVOICE CHARGES | \$22,514.95 | \$0.00 | \$22,514.95 | \$0.00 | \$22,514.95 |

1-APR-23 to 30-APR-23

| PROMOTION & DISCOUNT SUMMARY | | |
|--|-------------|---------------|
| CATEGORY | DESCRIPTION | NET DISCOUNT |
| TOTAL PROMOTION & DISCOUNT SUMMARY CHARGES | | \$0.00 |

1-APR-23 to 30-APR-23

| TAX SUMMARY | |
|-------------------------|---------------|
| DESCRIPTION | TOTAL |
| State Tax (0.00%) | \$0.00 |
| County Tax (0.00%) | \$0.00 |
| Local Sales Tax (0.00%) | \$0.00 |
| TOTAL TAXES | \$0.00 |