



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

Billing Address: Electric & Gas Industries Association

Attn: Eddie Javaid
3800 WATT AVE STE 105
SACRAMENTO, CALIFORNIA 95821
UNITED STATES

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

TAX INVOICE

Account Information

Account Number: 030-38653301897
Customer Number: 5741083
Invoice Number: B1-70049689
Invoice Date: 1-Oct-23
Currency: (USD)

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

Primary Address: Electric & Gas Industries Association

3800 Watt Ave Ste 105
Sacramento, CALIFORNIA 95821-2622
US



Account Number: 030-38653301897
Invoice Number: B1-70049689

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

Amount Enclosed	\$
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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-SEP-23 to 30-SEP-23

SERVICE SUMMARY

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

1-SEP-23 to 30-SEP-23

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

1-SEP-23 to 30-SEP-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