

STARLINK

Invoice

Attn: George Bowles
4878 W County Road 750 N
Brazil, IN 47834-7292

PREVIEW

Invoice Date: Tuesday, April 21, 2026
Payment Due Date: Tuesday, April 21, 2026
Customer Account: ACC-DF-10945003-79553-47

Product Description	Qty	Amount
Hardware Rental	1	USD 0.00
Residential 100 Mbps (Tuesday, April 21, 2026 - Wednesday, May 20, 2026)	1	USD 50.00
Subtotal		USD 50.00
Total Tax		USD 0.00

Total Charges **USD 50.00**

Payment **USD 0.00**

Total Due **USD 50.00**

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Friday, May 15, 2026, your service will be suspended until payment is made.

Disclaimer: This is a preview of your upcoming invoice. The invoice preview will update each day of the month leading up to your payment date and will reflect all charges due as of that day, including any applicable overage data usage from your current cycle or recent changes to your service plan.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Residential 100 Mbps (Tuesday, April 21, 2026 12:00 AM - Thursday, May 21, 2026 12:00 AM)	1	USD 50.00	USD 0.00	USD 50.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Hardware Rental	1	USD 0.00	USD 0.00	USD 0.00