PH INTERNET

Velocity Network, Inc.
P.O. BOX 9008
Erie, PA 16505-9008
(814) 833-9111

VNET
velocity network | it's about time!

Bill To:
Perseus House, Inc. Attn: Ann Grode 1511 Peach Street Erie, PA 16501 United States

Date	Invoice
01/01/2014	138004
Account	
Perseus House, Inc.	

Terms	Due Date	PO Number	Reference
Net 30	01/31/2014		Monthly Billing for February

Other Charges	Quantity	Price	Amount
Agreement: ERATE Fiber Agreement			
VELOCITY.NET FIBER SERVICE 1511 Peach St 100 MB	0.10	$1,650.00	$165.00
VELOCITY.NET shDSL SERVICE 516 W 7th 5 MB	0.10	$125.00	$12.50
VELOCITY.NET FIBER SERVICE 628 Hess Ave. 1 GB	0.10	$750.00	$75.00
VELOCITY.NET shDSL SERVICE 643 E 6th 5 MB	0.10	$125.00	$12.50
VELOCITY.NET shDSL SERVIC 132 W 26th 5 MB	0.10	$125.00	$12.50
VELOCITY.NET T1 SERVICE 39132 Mt. Pleasant Rd 3 MB	0.10	$950.00	$95.00
		Total Other Charges:	**$372.50**

~~SPLIT~~ $825.00 Perseus & Leadership

Perseus house # INC $825.00

Make checks payable to Velocity Network, Inc.

Invoice Subtotal:	$372.50
Sales Tax:	$0.00
Invoice Total:	**$372.50**

Thank you for your business!
1.5% charge on all late payments.
If you have any questions regarding your invoice, please contact your account manager, or E-Mail accounting@velocity.net.

MONTH
ACCOUNT#
PYMT. APP

CHARTER INTERNET

Velocity Network, Inc.
P.O. BOX 9008
Erie, PA 16505-9008
(814) 833-9111

VNET
velocity network | it's about time.

Bill To:
Perseus House, Inc. Attn: Ann Grode 1511 Peach Street Erie, PA 16501 United States

Date	**Invoice**
02/01/2014	139784
Account	
Perseus House, Inc.	

Terms	**Due Date**	**PO Number**	**Reference**
Net 30	03/03/2014		Monthly Billing for March

Other Charges	**Quantity**	**Price**	**Amount**
Agreement: ERATE-Charter School			
VELOCITY.NET FIBER SERVICE 426 Eagle Point 1 GB Maritime	0.13	750.00	97.50
VELOCITY.NET FIBER 1309 French Street 1 GB Skills-lovell	0.13	750.00	97.50
		Total Other Charges:	**195.00**

Make checks payable to Velocity Network, Inc.	**Invoice Subtotal:**	195.00
	Sales Tax:	0.00
	Invoice Total:	**195.00**

Thank you for your business!
1.5% charge on all late payments.
If you have any questions regarding your invoice, please contact your account manager, or E-Mail accounting@velocity.net.

PLEASE NOTE OUR NEW MAILING ADDRESS:
Velocity Network, Inc.
P.O. Box 9008
Erie, PA 16505-9008

TOTAL

MONTH
ACCOUNT#
MT. APP.