

# Receipt



Invoice number FAA5DD13-0079  
Receipt number 2587-9702  
Date paid February 18, 2026

**Ascent Broadband, LLC**  
2809 E Harmony Rd  
Suite 310  
Fort Collins, Colorado 80528  
United States  
+1 970-340-8100  
support@ascentbb.com

**Bill to**  
Caleb Winter  
caleb@calebwinter.com

## \$85.00 paid on February 18, 2026

Description	Qty	Unit price	Amount
Ascent Broadband Internet Feb 18-Mar 18, 2026	1	\$85.00	\$85.00
Subtotal			\$85.00
Total			\$85.00
<b>Amount paid</b>			<b>\$85.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3070	February 18, 2026	\$85.00	2587-9702

# Invoice



Invoice number FAA5DD13-0079  
Date of issue February 18, 2026  
Date due February 18, 2026

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Suite 310  
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**Bill to**  
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**\$85.00 USD due February 18, 2026**

[Pay online](#)

Description	Qty	Unit price	Amount
Ascent Broadband Internet Feb 18–Mar 18, 2026	1	\$85.00	\$85.00

Subtotal	\$85.00
Total	\$85.00
<b>Amount due</b>	<b>\$85.00 USD</b>