

Verizon Invoices

| Date | Invoice # | Account Number | Amount |
|--------------------------|------------|-----------------|---------|
| Nov 24 - Dec.23, 2013 | 9717271109 | 822603189-00011 | 235.07 |
| Dec 24, 2013-Jan 23,2014 | 9718984665 | 822603189-00011 | 235.54 |
| Jan 24 - Feb 23, 2014 | 9720691660 | 822603189-00011 | 227.04 |
| Feb 24 - Mar 23,2014 | 9722412633 | 822603189-00011 | 226.81 |
| Mar 24 - Apr 23,2014 | 9724121756 | 822603189-00011 | 226.88 |
| Apr 24 - May 23,2014 | 9725833630 | 822603189-00011 | 226.88 |
| May 24 - Jun 23,2014 | 9727538643 | 822603189-00011 | 226.88 |
| Jun 24 - Jul 23,2014 | 9729254215 | 822603189-00011 | 226.75 |
| Total: | | | 1831.85 |