



Cicom USA/HT  
 Attention Of: Alex Velasco  
 1013 Hyde Park Dr  
 Annapolis, Maryland 21401  
 United States of America

**Invoice**

Account: 6300079  
 Invoice: 2398-1957  
 Date: May 14 2014  
 Date Due: Jun 1 2014

**Account Information**

Prior Balance		\$	1,653.44
Payments Received		\$	-1,653.44
Refunds / Account Adjustments		\$	0.00

**Current Invoice**

	Period		
Monthly Charges	Jun 1 2014 - Jun 30 2014	\$	1,649.00
One-Time Only Charges	Apr 15 2014 - May 13 2014	\$	0.00
Other Charges	Apr 15 2014 - May 13 2014	\$	0.00
Tax		\$	4.44
<b>Total Current Invoice</b>		<b>\$</b>	<b>1,653.44</b>

<b>Total Amount Due</b>	<b>\$</b>	<b>1,653.44</b>
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**Payment Terms: Jun 1 2014**

For check or bank transfer payments, please include your Account Number and Invoice Number on your remittance.

Balances not paid by the date due will be charged a late fee equal to \$25 plus 5% of the amount due on overdue balances under \$1,000 or \$50 plus 5% of the amount due on overdue balances of \$1,000 or greater

For billing questions, please call +1 410 972 4700

Please return the remittance stub below with check payable to: Regus Management Group, LLC

**Regus**

Centre: 2398 MD, Annapolis - Annapolis

**Invoice**

Account: 6300079  
 Invoice: 2398-1957  
 Date Due: Jun 1 2014  
 Amount Due \$1,653.44

Regus Management Group, LLC  
 P.O.Box 842456  
 Dallas, TX 75284-2456

Check Amount Only: \$ \_\_\_\_\_  
 PLEASE DO NOT SEND CASH



## Cicom USA/HT Invoice

Description Invoice: MD, Annapolis - Annapolis

<b>Monthly Charges Start Date</b>	Jun 1 2014	<b>Monthly Charges End Date</b>	Jun 30 2014
<b>One-Time Only Charges Start Date</b>	Apr 15 2014	<b>One-Time Only Charges End Date</b>	May 13 2014
<b>Other Charges Start Date</b>	Apr 15 2014	<b>Other Charges End Date</b>	May 13 2014

Charge Description	Units	Unit Price	Amount	Tax	Total
<b>Monthly Charges</b>					
IT: PRO	1.0000	99.0000	99.00	0.00	99.00
Kitchen Amenities Fee / Per Person	1.0000	30.0000	30.00	1.80	31.80
Long Term Office Monthly Fee	1.0000	1,520.0000	1,520.00	2.64	1,522.64
<b>Total Monthly Charges</b>			<b>1,649.00</b>	<b>4.44</b>	<b>1,653.44</b>
<b>Grand Total</b>			<b>\$ 1,649.00</b>	<b>\$ 4.44</b>	<b>\$ 1,653.44</b>

Center: 2398 MD, Annapolls - Annapolls

Remit Address: Regus Management Group LLC• P.O. Box 842456• Dallas • TX 75284-2456 • USA

Center Address: 1997 Annapolls Exchange Parkway • Suite 300 • Annapolis • MD 21401 • USA



## Cicom USA/HT Invoice

Description Invoice: MD, Annapolis - Annapolis

<b>Monthly Charges Start Date</b>	Jun 1 2014	<b>Monthly Charges End Date</b>	Jun 30 2014
<b>One-Time Only Charges Start Date</b>	Apr 15 2014	<b>One-Time Only Charges End Date</b>	May 13 2014
<b>Other Charges Start Date</b>	Apr 15 2014	<b>Other Charges End Date</b>	May 13 2014

<b>Accounting Date</b>	<b>Payment ID</b>	<b>Deposit ID</b>	<b>Payment Amount</b>
<b>Payment Information</b>			
May 8 2014	1039	5482331	\$ -1,653.44
			<b>Total</b>
			\$ -1,653.44

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