



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

Invoice

Account: 6300079
 Invoice: 2398-2546
 Date: Aug 14 2014
 Date Due: **Sep 1 2014**

Account Information

Prior Balance	\$	2,253.44
Payments Received	\$	-2,253.44
Refunds / Account Adjustments	\$	0.00

Current Invoice

	Period		
Monthly Charges	Sep 1 2014 - Sep 30 2014	\$	1,649.00
One-Time Only Charges	Jul 15 2014 - Aug 12 2014	\$	0.00
Other Charges	Jul 15 2014 - Aug 12 2014	\$	4.00
Tax		\$	4.44
Total Current Invoice		\$	1,657.44

Total Amount Due	\$	1,657.44
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Payment Terms: Sep 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: 2398-2546
 Date Due: Sep 1 2014
 Amount Due: \$1,657.44

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

Monthly Charges Start Date	Sep 1 2014	Monthly Charges End Date	Sep 30 2014
One-Time Only Charges Start Date	Jul 15 2014	One-Time Only Charges End Date	Aug 12 2014
Other Charges Start Date	Jul 15 2014	Other Charges End Date	Aug 12 2014

Charge Description	Units	Unit Price	Amount	Tax	Total
Monthly Charges					
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
Total Monthly Charges			1,649.00	4.44	1,653.44
Other Charges					
Fax Service - Outgoing	4.0000	1.0000	4.00	0.00	4.00
Meeting Room Cancellation Fee	1.0000	0.0000	0.00	0.00	0.00
Total Other Charges			4.00	0.00	4.00
Grand Total			\$ 1,653.00	\$ 4.44	\$ 1,657.44



Cicom USA/HT Invoice

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Monthly Charges Start Date	Sep 1 2014	Monthly Charges End Date	Sep 30 2014
One-Time Only Charges Start Date	Jul 15 2014	One-Time Only Charges End Date	Aug 12 2014
Other Charges Start Date	Jul 15 2014	Other Charges End Date	Aug 12 2014

Charge Description	Sale Date	Units	Unit Price	Amount	Tax	Total
Monthly Charges						
IT Services						
IT: PRO	Sep 1 2014	1.0000	99.00	99.00	0.00	99.00
		Office:319		Contract: 34384351		
Kitchen Amenities						
Kitchen Amenities Fee / Per Person	Sep 1 2014	1.0000	30.00	30.00	1.80	31.80
		Office:319		Contract: 34384351		
Office						
Long Term Office Monthly Fee	Sep 1 2014	1.0000	1,520.00	1,520.00	2.64	1,522.64
		Office:319		Contract: 34384351		
Other Charges						
Meeting Room						
Meeting Room Cancellation Fee	Jul 31 2014	1.0000	0.00	0.00	0.00	0.00
		Booked by: Alex Velasco		Contract: 41660603		
Telecom Services - Other						
Fax Service - Outgoing	Aug 7 2014	4.0000	1.00	4.00	0.00	4.00
Comments: 8/07		Booked by: Alex Velasco				
Grand Total				\$ 1,653.00	\$ 4.44	\$ 1,657.44



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Other Charges Start Date	Jul 15 2014	Other Charges End Date	Aug 12 2014

Accounting Date	Payment ID	Deposit ID	Payment Amount	
Payment Information				
Aug 4 2014	1047	5483406	\$ -600.00	
Aug 4 2014	1048	5483406	\$ -1,653.44	
			Total	\$ -2,253.44