

EXHIBIT 14

Posting Date	Document Type	Document No.	Customer No.	Description	Last Billing Date	Original Amount	Amount	Entry No.
2/8/2006	Invoice	SP328518	33201	Invoice S136884	2/1/2006	700.09	700.09	11712083
2/8/2006	Payment	CRCHASE26848	33201			-800	-800	11706896
3/1/2006	Invoice	SP336982	33201	Invoice S1345380	3/1/2006	400	400	11758104
3/4/2006	Payment	CRCHASE26897	33201	BrianDunning.com		-300.09	-300.09	12032482
4/1/2006	Invoice	SP346476	33201	Invoice S1354899	4/1/2006	400	400	12089197
4/5/2006	Payment	CRCHASE26974	33201	BrianDunning.com		-400	-400	12375676
5/1/2006	Invoice	SP355409	33201	Invoice S1363867	5/1/2006	400	400	12427278
5/4/2006	Payment	CRCHASE27038	33201	BrianDunning.com		-400	-400	12725041
6/1/2006	Invoice	SP364509	33201	Invoice S1373004	6/1/2006	400	400	12780547
6/6/2006	Payment	CRCHASE27120	33201	BrianDunning.com		-400	-400	13087530
7/1/2006	Invoice	SP374055	33201	Invoice S1382606	7/1/2006	400	400	13142117
7/13/2006	Payment	CRCHASE27202	33201	BrianDunning.com		-400	-400	13467853
7/17/2006	Invoice	SP376868	33201	Invoice S1385424	7/1/2006	482.2	482.2	13470249
7/21/2006	Payment	CRCHASE27219	33201	BrianDunning.com		-482.2	-482.2	13473967
8/1/2006	Invoice	SP384008	33201	Invoice S1392591	8/1/2006	800	800	13515572
8/4/2006	Payment	CRCHASE27249	33201	BrianDunning.com		-800	-800	13846004
9/1/2006	Invoice	SP394150	33201	Invoice S1402781	9/1/2006	800	800	13904466
9/8/2006	Payment	CRCHASE27313	33201	BrianDunning.com		-800	-800	14252086
10/1/2006	Invoice	SP404377	33201	Invoice S1413063	10/1/2006	800	800	14315861
10/6/2006	Payment	CRCHASE27388	33201	BrianDunning.com		-800	-800	14673803
11/1/2006	Invoice	SP414902	33201	Invoice S1423608	11/1/2006	9,024.00	9,024.00	14733681
11/20/2006	Payment	CR130423	33201	BrianDunning.com		-9,024.00	-9,024.00	15136187
11/27/2006	Invoice	SP420112	33201	Invoice S1428872	11/1/2006	6,768.00	6,768.00	15141578
12/13/2006	Invoice	SP429427	33201	Invoice S1438206	12/1/2006	52.26	52.26	15588457
12/29/2006	Invoice	SP431780	33201	Invoice S1440581	12/1/2006	1,200.00	1,200.00	15618024
1/9/2007	Payment	CRCHASE27764	33201	BrianDunning.com		-8,020.26	-8,020.26	16063458
1/10/2007	Credit Memo	PSC24761	33201	Credit Memo SCM26914		-52.26	-52.26	16066439
2/1/2008	Invoice	SP609238	33201	Invoice S1619275	2/1/2008	1,746.50	1,746.50	20821157
2/6/2008	Payment	CRCHASE28501	33201	BrianDunning.com		-1,694.24	-1,694.24	20858327
8/5/2008	Invoice	SP700617	33201	Invoice S1711057	8/1/2008	400	400	21400888
8/8/2008	Payment	CRCHASE28757	33201	BrianDunning.com		-400	-400	21448167
9/5/2008	Invoice	SP716619	33201	Invoice S1727138	9/1/2008	400	400	21501543
9/10/2008	Payment	CRCHASE28807	33201	BrianDunning.com		-400	-400	21549999
10/5/2008	Invoice	SP732996	33201	Invoice S1748844	10/1/2008	400	400	21602163
10/8/2008	Payment	CRCHASE28847	33201	BrianDunning.com		-400	-400	21652049
11/5/2008	Invoice	SP749635	33201	Invoice S1765579	11/1/2008	400	400	21709098
11/10/2008	Payment	CRCHASE28893	33201	BrianDunning.com		-400	-400	21761994
12/5/2008	Invoice	SP766204	33201	Invoice S1782286	12/1/2008	400	400	21813697
12/10/2008	Payment	CRCHASE28940	33201	BrianDunning.com		-400	-400	21865725

Number	Class	Due Date	Currency	Original	Balance Due	Status
100000676	Invoice	5-Jan-09	USD	400	0	Closed
CC VM_10-JAN-2009_1_931	Payment	10-Jan-09	USD	-400	0	Closed
100021408	Invoice	5-Feb-09	USD	400	0	Closed
CC VM_18-FEB-2009_1_15909	Payment	18-Feb-09	USD	-400	0	Closed
100033996	Invoice	5-Mar-09	USD	400	0	Closed
CC VM_10-MAR-2009_5_190	Payment	10-Mar-09	USD	-400	0	Closed
100063629	Invoice	5-Apr-09	USD	400	0	Closed
CC VM_08-APR-2009_5_89	Payment	8-Apr-09	USD	-400	0	Closed
100069460	Invoice	5-May-09	USD	400	0	Closed
CC VM_08-MAY-2009_2_294	Payment	8-May-09	USD	-400	0	Closed
100090489	Invoice	5-Jun-09	USD	400	0	Closed
CC VM_10-JUN-2009_5_149	Payment	10-Jun-09	USD	-400	0	Closed
100110908	Invoice	5-Jul-09	USD	400	0	Closed
CC VM_10-JUL-2009_5_129	Payment	10-Jul-09	USD	-400	0	Closed
100120536	Invoice	5-Aug-09	USD	400	0	Closed
CC VM_20-AUG-2009_2_200	Payment	20-Aug-09	USD	-400	0	Closed

Customer Number: 33201
 Invoice Number: SP328518
 Invoice Date: 02/08/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

No Balance Due
 At This Time

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary Customer Number: 33201

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance \$ 0.00
 Payments & Credits \$ 800.00
 Other Charges & Invoices \$ 0.00
 This Invoice SP328518 \$ 700.09
Total Account Balance Due \$ -99.91

Current Invoice Charges Invoice Number: SP328518

Billing Cycle: 02/01/06 - 02/28/06		Invoice Date: 02/08/06		
	Qty	Units	Unit Price	Total
February Hosting Fee (Including February bandwidth subscription)				
Server Number 81283	21	days	\$ 14.29	\$ 300.09
				Subtotal \$300.09
Setup Fees				
Server Number 81283	1	Each	\$ 400.00	\$ 400.00
				Subtotal \$400.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 700.09

Season's Greetings from Rackspace Hosting!
 Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-961-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number
 74-3219358

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Customer Number: 33201
 Invoice Number: SP336982
 Invoice Date: 03/01/06
 Invoice Currency: USD (\$)

Amount Due:	\$ 300.09
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ -800.00
Other Charges & Invoices	\$ 700.09
This Invoice SP336982	\$ 400.00
Total Account Balance Due	\$ 300.09

Current Invoice Charges	Invoice Number: SP336982
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Billing Cycle: 03/01/06 - 03/31/06

Invoice Date: 03/01/06

	Qty	Units	Unit Price	Total
March Hosting Fee (including March bandwidth subscription)				
Server Number 81263	1	Month	\$ 400.00	\$ 400.00
				Subtotal \$400.00

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

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.....

Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No. 3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP346476
 Invoice Date: 04/01/06
 Invoice Currency: USD (\$)

Amount Due:	\$ 400.00
Due Upon Receipt	

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 300.09
Payments & Credits	\$ -300.09
Other Charges & Invoices	\$ 0.00
This Invoice SP346476	\$ 400.00
Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP346476
--------------------------------	---------------------------------

Billing Cycle: 04/01/06 - 04/30/06

Invoice Date: 04/01/06

April Hosting Fee (including April bandwidth subscription)

Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00

Server Number 81283

Subtotal \$400.00

Sales Tax \$ 0.00

Current Invoice Charges \$ 400.00

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Tax Payer Identification Number
 74-3218359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP355409
 Invoice Date: 05/01/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary Customer Number: 33201

BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP355409	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges Invoice Number: SP355409

Billing Cycle: 05/01/06 - 05/31/06	Invoice Date:	05/01/06		
May Hosting Fee (including May bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
				Subtotal \$400.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 400.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No. 3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 39201
 Invoice Number: SP364509
 Invoice Date: 06/01/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 400.00
Due Upon Receipt:	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 39201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP364509	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP364509
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Billing Cycle: 06/01/06 - 06/30/06	Invoice Date:	06/01/06		
June Hosting Fee (Including June bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81289	1	Month	\$ 400.00	\$ 400.00
				Subtotal \$400.00
		Sales Tax	\$ 0.00	
		Current Invoice Charges		\$ 400.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 39201
 Invoice Number: SP374055
 Invoice Date: 07/01/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 3018

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary Customer Number: 39201

BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP374055	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges Invoice Number: SP374055

Billing Cycle: 07/01/06 - 07/31/06

	Qty	Units	Unit Price	Total
July Hosting Fee (including July bandwidth subscription)				
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
				Subtotal \$400.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 400.00

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Tax Payer Identification Number
 74-3219350

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP376868
 Invoice Date: 07/17/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 482.20
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP376868	\$ 482.20
United States	Total Account Balance Due	\$ 482.20

Current Invoice Charges	Invoice Number: SP376868
--------------------------------	---------------------------------

Billing Cycle: 07/01/06 - 07/31/06	Invoice Date: 07/17/06
July Hosting Fee (including July bandwidth subscription)	
Server Number 93634	
	Subtotal \$232.20
Setup Fee	
Server Number 93634	
	Subtotal \$250.00
	Sales Tax \$ 0.00
	Current Invoice Charges \$ 482.20

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3697010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP384008
 Invoice Date: 08/01/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 800.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 400.00
Payments & Credits	\$ -882.20
Other Charges & Invoices	\$ 482.20
This Invoice SP384008	\$ 800.00
Total Account Balance Due	\$ 800.00

Current Invoice Charges	Invoice Number: SP384008
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Billing Cycle: 08/01/06 - 08/31/06	Invoice Date: 08/01/06
August Hosting Fee (Including August bandwidth subscription)	
Server Number 81283	Qty: 1, Units: Month, Unit Price: \$ 400.00, Total: \$ 400.00
Server Number 81284	Qty: 1, Units: Month, Unit Price: \$ 0.00, Total: \$ 0.00
Server Number 93834	Qty: 1, Units: Month, Unit Price: \$ 400.00, Total: \$ 400.00
	Subtotal \$800.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 800.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No. 3897010
 VAT Registration No. GB 843 4735 17

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Customer Number: 33201
 Invoice Number: SP394150
 Invoice Date: 09/01/06
 Invoice Currency: USD (\$)

Amount Due:	\$ 800.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary Customer Number: 33201

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 800.00
Payments & Credits	\$ -800.00
Other Charges & Invoices	\$ 0.00
This Invoice SP394150	\$ 800.00
Total Account Balance Due	\$ 800.00

Current Invoice Charges Invoice Number: SP394150

Billing Cycle: 09/01/06 - 09/30/06

Invoice Date: 09/01/06

	Qty	Units	Unit Price	Total
September Hosting Fee (Including September bandwidth subscription)				
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
Server Number 93634	1	Month	\$ 400.00	\$ 400.00
			Subtotal	\$800.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 800.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP404377
 Invoice Date: 10/01/06
 Invoice Currency: USD (\$)

Amount Due:	\$ 800.00
Due Upon Receipt	

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 800.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP404377	\$ 800.00
United States	Total Account Balance Due	\$ 800.00

Current Invoice Charges	Invoice Number: SP404377
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Billing Cycle: 10/01/06 - 10/31/06	Invoice Date:	10/01/06		
October Hosting Fee (Including October bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
Server Number 93634	1	Month	\$ 400.00	\$ 400.00
			Subtotal	\$800.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 800.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered In England No.3887010
 VAT Registration No. GB 848 4735 17

Customer Number: 33201
 Invoice Number: SP414902
 Invoice Date: 11/01/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 9,024.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 800.00
Payments & Credits	\$ -800.00
Other Charges & Invoices	\$ 0.00
This Invoice SP414902	\$ 9,024.00
Total Account Balance Due	\$ 9,024.00

Current Invoice Charges	Invoice Number: SP414902
--------------------------------	---------------------------------

Billing Cycle: 11/01/06 - 11/30/06	Invoice Date: 11/01/06
November Hosting fee (including November bandwidth subscription)	
Server Number 81283	Qty: 12, Units: Month, Unit Price: \$ 376.00, Total: \$ 4,512.00
Server Number 93634	Qty: 12, Units: Month, Unit Price: \$ 376.00, Total: \$ 4,512.00
	Subtotal \$9,024.00
	Sales Tax \$ 0.00
	Current Invoice Charges \$ 9,024.00

Season's Greetings from Rackspace Hosting!
 Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-961-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP420112
 Invoice Date: 11/27/06
 Invoice Currency: USD (\$)

Amount Due: \$ 6,768.00
 Due Upon Receipt

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary Customer Number: 33201

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance \$ 9,024.00
 Payments & Credits \$ -9,024.00
 Other Charges & Invoices \$ 0.00
 This invoice SP420112 \$ 6,768.00
Total Account Balance Due \$ 6,768.00

Current Invoice Charges Invoice Number: SP420112

Billing Cycle: 11/01/06 - 7/31/08

PP:11/11/2007-7/31/2008

Server Number 81283

Server Number 81284

Server Number 93834

	Qty	Units	Unit Price	Total
	9	Month	\$ 376.00	\$ 3,384.00
	24	Month	\$ 0.00	\$ 0.00
	9	Month	\$ 376.00	\$ 3,384.00
				Subtotal 6,768

Sales Tax \$ 0.00

Current Invoice Charges \$ 6,768.00

Season's Greetings from Rackspace Hosting!

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number
 74-3218359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP429427
 Invoice Date: 12/13/06
 Invoice Currency: USD (\$)

Amount Due:	\$ 6,820.26
Due Upon Receipt	

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary:	Customer Number: 33201
-------------------------	-------------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 6,788.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This invoice SP429427	\$ 52.26
Total Account Balance Due	\$ 6,820.26

Current Invoice Charges:	Invoice Number: SP429427
---------------------------------	---------------------------------

Billing Cycle: 12/01/06 - 12/31/06

Invoice Date: 12/13/06

Upgrade: RAM 2-4GB for the month of December only

Qty	Units	Unit Price	Total
27	days	\$ 1.94	\$ 52.26

Server Number 81203

Subtotal \$52.26

Sales Tax \$ 0.00

Current Invoice Charges \$ 52.26

Season's Greetings from Rackspace Hosting!

Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number
 74-3219359

4 The Square, Stookley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP431780
 Invoice Date: 12/29/06
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 8,020.26
Due Upon Receipt	

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 6,768.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 52.26
Laguna Niguel, CA 92677	This Invoice SP431780	\$ 1,200.00
United States	Total Account Balance Due	\$ 8,020.26

Current Invoice Charges	Invoice Number: SP431780
--------------------------------	---------------------------------

Billing Cycle: 12/01/06 - 12/31/06	Invoice Date: 12/29/06
Upgrade: RAM 2-4GB Prepay 20 Months	
Server Number 81283	
	Subtotal \$1,200.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 1,200.00

Season's Greetings from Rackspace Hosting!

Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-861-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3887010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP609238
 Invoice Date: 02/01/08
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 1,694.24
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	------------------------

BrianDunning.com	Previous Balance	\$ -52.28
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP609238	\$ 1,746.50
United States	Total Account Balance Due	\$ 1,694.24

Current Invoice Charges	Invoice Number: SP609238
--------------------------------	--------------------------

Billing Cycle: 02/01/08 - 02/29/08	Invoice Date:	02/01/08				
January Bandwidth Overage (Usage above January subscription)	Prepaid:	Actual Use:	Qty	Units	Unit Price	Total
Server Number 81283	1,000	1,718				
Server Number 93834	250	33				
Subtotal	1,250	1,748	498	Gigabytes	\$ 3.50	\$ 1,746.50
					Sales Tax	\$ 0.00
					Current Invoice Charges	\$ 1,746.50

Season's Greetings from Rackspace Hosting!
 Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP700617
 Invoice Date: 08/05/08
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	------------------------

BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP700617	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP700617
--------------------------------	--------------------------

Billing Cycle: 08/01/08 - 08/31/08	Invoice Date: 08/05/08
August Hosting Fee (including August bandwidth subscription)	
	Qty Units Unit Price Total
Server Number 81283	1 Month \$ 400.00 \$ 400.00
Server Number 81284	1 Month \$ 0.00 \$ 0.00
	Subtotal \$400.00
	Sales Tax \$ 0.00
	Current Invoice Charges \$ 400.00

Season's Greetings from Rackspace Hosting!
 Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackspace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-861-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackspace.com/billing.php>

.....

Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered In England No. 3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP716619
 Invoice Date: 09/05/08
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP716619	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP716619
--------------------------------	---------------------------------

Billing Cycle: 09/01/08 - 09/30/08	Invoice Date:	09/05/08		
September Hosting Fee (including September bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			Subtotal	\$400.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 400.00

Season's Greetings from Rackpace Hosting!
 Your Business Development Consultant (BDC) is your company's connection to hardware upgrades and special offers. Their responsibility is to help you make the most of your hosted environment at Rackpace, and as such, they will send periodic emails with news of any promotions, special pricing, or closeout offers to your company's designated primary contact.

If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-961-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackpace.com/billing.php>

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered In England No.3897010
 VAT Registration No. GB 843 4735 17

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Customer Number: 33201
 Invoice Number: SP732996
 Invoice Date: 10/05/08
 Invoice Currency: USD (\$)

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP732996	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP732996
--------------------------------	---------------------------------

Billing Cycle: 10/01/08 - 10/31/08	Invoice Date:	10/05/08		
October Hosting Fee (Including October bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number B1283	1	Month	\$ 400.00	\$ 400.00
Server Number B1284	1	Month	\$ 0.00	\$ 0.00
			Subtotal	\$ 400.00
			Sales Tax	\$ 0.00
			Current Invoice Charges	\$ 400.00

Season's Greetings from Rackpace Hosting!
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If you have any questions about your account or would like information on our current specials or promotions, call your BDC at 1-800-881-4454. Not sure who your dedicated BDC is? Simply call and we will direct you to them.

.....
 Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackpace.com/billing.php>

Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered In England No.3897010
 VAT Registration No. GB 843 4735 17

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Customer Number: 39201
 Invoice Number: SP749635
 Invoice Date: 11/05/08
 Invoice Currency: USD (\$)

Amount Due:	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 7107

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP749635	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP749635
--------------------------------	---------------------------------

Billing Cycle: 11/01/08 - 11/30/08		Invoice Date: 11/05/08		
November Hosting Fee (including November bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
Subtotal				\$ 400.00
Sales Tax				\$ 0.00
Current Invoice Charges				\$ 400.00

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17

Customer Number: 33201
 Invoice Number: SP766204
 Invoice Date: 12/05/08
 Invoice Currency: USD (\$)

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Amount Due	\$ 400.00
Due Upon Receipt	

Charges will be applied to this credit card:
 XXXXX XXXXX XXXXX 1105

Please detach here and return top portion with payment

INVOICE Page 1

Account Summary	Customer Number: 33201
------------------------	-------------------------------

BrianDunning.com
 Brian Dunning
 15 High Bluff
 Laguna Niguel, CA 92677
 United States

Previous Balance	\$ 0.00
Payments & Credits	\$ 0.00
Other Charges & Invoices	\$ 0.00
This Invoice SP766204	\$ 400.00
Total Account Balance Due	\$ 400.00

Current Invoice Charges	Invoice Number: SP766204
--------------------------------	---------------------------------

Billing Cycle: 12/01/08 - 12/31/08	Invoice Date: 12/05/08
December Hosting Fee (Including December bandwidth subscription)	
Server Number 81283	Qty: 1, Units: Month, Unit Price: \$ 400.00, Total: \$ 400.00
Server Number 81284	Qty: 1, Units: Month, Unit Price: \$ 0.00, Total: \$ 0.00
	Subtotal \$400.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 400.00

Season's Greetings from Rackpace Hosting!
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Your account information is now available on-line. To view your invoice for the December billing cycle and verify your address visit <http://my.rackpace.com/billing.php>

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Tax Payer Identification Number
 74-3219359

4 The Square, Stockley Park, Uxbridge, UB11 1ET
 Registered in England No.3897010
 VAT Registration No. GB 843 4735 17



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 10000676
 Invoice Date: 1/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of :	\$0.00
Payments:	\$0.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 10000676
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Billing Cycle - January 2009

Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax:	\$400.00
Sales Tax (0.00%):	\$0.00
Current Invoice Charges:	\$400.00



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100021408
 Invoice Date: 2/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt:	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 1/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 100021408
--------------------------------	---------------------------

Billing Cycle - February 2009

Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax:	\$400.00
Sales Tax (0.00%):	\$0.00
Current Invoice Charges:	\$400.00



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100033996
 Invoice Date: 3/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 2/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 100033996
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Billing Cycle - March 2009

Managed Backup							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00
Server							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00
Total Before Tax:							\$400.00
Sales Tax (0.00%):							\$0.00
Current Invoice Charges:							\$400.00



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100063629
 Invoice Date: 4/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary

Previous Balance as of 3/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges Invoice Number: 100063629

Billing Cycle - April 2009

Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax:	\$400.00
Sales Tax (0.00%):	\$0.00
Current Invoice Charges:	\$400.00



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100069460
 Invoice Date: 5/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 ****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 4/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 100069460
--------------------------------	----------------------------------

Billing Cycle - May 2009

Managed Backup							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00
Server							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00
Total Before Tax:							\$400.00
Sales Tax (0.00%):							\$0.00
Current Invoice Charges:							\$400.00

Questions? Contact us with a support ticket on my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.
 Toll Free: 1-800-961-4454 | Int'l: 210-312-4000 | www.rackspace.com



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100090489
 Invoice Date: 6/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 5/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 100090489
--------------------------------	---------------------------

Billing Cycle - June 2009

Managed Backup							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00
Server							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00
Total Before Tax:							\$400.00
Sales Tax (0.00%):							\$0.00
Current Invoice Charges:							\$400.00



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100110908
 Invoice Date: 7/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA - 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt:	

Charges will be applied to this credit card
 *****1105

Please cut here and return top portion with payment

Account Summary	
Previous Balance as of 6/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges	Invoice Number: 100110908
--------------------------------	---------------------------

Billing Cycle - July 2009

Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax:	\$400.00
Sales Tax (0.00%):	\$0.00
Current Invoice Charges:	\$400.00

Questions? Contact us with a support ticket on my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.
 Toll Free: 1-800-961-4454 | Intl: 210-312-4600 | www.rackspace.com



PO Box 730759
 Dallas, TX 75373-0759
 US

Customer Number: 33201
 Invoice Number: 100120536
 Invoice Date: 8/5/09
 Invoice Currency: USD(\$)

BRIANDUNNING.COM
 Attn To: BRIAN DUNNING
 15 HIGH BLUFF
 LAGUNA NIGUEL, CA 92677
 United States

Amount Due:	\$400.00
Due Upon Receipt	

Charges will be applied to this credit card
 *****1105

✂ Please cut here and return top portion with payment

Account Summary

Previous Balance as of 7/5/09:	\$400.00
Payments:	\$-400.00
Credits:	\$0.00
Adjustments/Invoices:	\$0.00
Balance Forward:	\$0.00
Current Invoice Charges:	\$400.00
Total Account Balance Due:	\$400.00

INVOICE Page 1

Current Invoice Charges Invoice Number: 100120536

Billing Cycle - August 2009

Managed Backup

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81284			1	Month	\$0.00	\$0.00
Subtotal:							\$0.00

Server

Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
Subtotal:							\$400.00

Total Before Tax	\$400.00
Sales Tax (0.00%):	\$0.00
Current Invoice Charges:	\$400.00

Questions? Contact us with a support ticket on my.rackspace.com or call us at the numbers to the right.

Rackspace US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A.
 Toll Free: 1-800-961-4454 | Int'l: 210-312-4600 | www.rackspace.com

FROM :

FAX NO. :

Feb, 07 2006 08:47AM P1

Mark Washington
Grapevine / DFW DC 1
Customer# 33201

Internal Use Only:
Channel:
Call In
Q Team Rep:
Abel Pacheco



new team
02/07/06
DFW
monthly
02-11-06

Service Order Form

JMK

Company Information		Technical Contact Information	
Company Name:	BrianDunning.com	**Name:	BRIAN DUNNING
**Contact Name:	Brian Dunning	E-mail Address:	BRIAN@BRIANDUNNING.COM
Telephone Number:	(949) 510-9681	Telephone Number:	949-510-9681
E-mail Address:	brian@briandunning.com	Billing Contact Information	
Street Address:	15 HIGH BLF LAGUNA NIGUEL	**Name:	
City:	CA	E-mail Address:	SAME
State:	CA	Mailing Address:	
Zip Code:	92677	Telephone Number:	
Country:	USA	Other Information	
Server # 81283-89		How did you hear about us: Fax Number:	

**Information and support will NOT be disseminated to any party other than those listed above.

Server Specifications		Server Name	Deployment Schedule
Operating System:	Red Hat Enterprise Linux - E5 4.0	www.BrianDunning.com	Guaranteed within 24 hours
Processor:	Single AMD Athlon 64 - 3200		
Memory:	2 GB	(Server name MUST be a domain you control. Please include .com, .org, .net, etc.)	Deployment scheduling applies only to server(s).
Hard Drive:	250 GB EIDE		
Hard Drive:			
RAID:			
Managed Backup:	10 GB Managed Backup 2 Week Retention		
*\$3.50 per 1 GB coverage			
Monthly Bandwidth:	1000GB Included		
*\$1.50 per 1 GB coverage			
Chassis:	Standard Chassis		
# of IP's:	5		

Software & Services		Monthly	Install
Port Monitoring:	Rackwatch Platinum - \$150.00 value	Included	Included
Performance Monitoring:	-		
*Firewall:	-		
Additional Network:	BackupNet	Included	Included
Backup Software:	Legato without Database Agent	Included	Included
Daily Backups:	Daily Incrementals	Included	Included
Disable Auto Patching:	Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>	Included	Included
*Additional Services:	*Service and Support FANATICAL	Included	Included
TOTAL SERVER FEE WITH SOFTWARE & SERVICES		Monthly Recurring Fee	One-time Installation Fee
		\$400.00	\$400.00

*These software/services are NOT subject to the 24-hour guarantee. Customer acknowledges and agrees to be bound by the terms and conditions of use prior to using such software/services.

Special billing, provisioning, and migration instructions: Any Special Promotions or special pricing expires on 02/15/2006 at 6:00 pm CT.

Initials: _____

Service Order Form

Mark Washington
Grapevine / DFW DC 1
Customer# 33201

1. Initial Payment Method	Invoice (Check/Money Order) <input type="checkbox"/>	Credit Card <input checked="" type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
2. Subsequent Payment Method	Invoice (Check/Money Order) <input type="checkbox"/>	Credit Card <input checked="" type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
3. Initial Term	Months to Month: <input checked="" type="checkbox"/>			Prepay <input type="checkbox"/>

Payment Information Above Must Be Filled Out Completely.

24 Hour Guarantee

Unless otherwise noted, Rackspace agrees to provide the server(s) described in this Service Order Form within 24 hours of the time that Rackspace has completed its verification and credit check procedures. Servers are deemed provided as of the time that Rackspace generates an e-mail message to Customer that includes the information needed to allow the Customer to transfer information to and from the server(s). Customer's sole remedy for Rackspace's failure to provide the server(s) is a credit against future services equal to the Initial Set Up fee for the affected server(s). The 24 hour guarantee does not apply to any software, hardware devices, or other managed services related to these server(s) unless otherwise noted, and is subject to the terms of the Master Services Agreement referenced below.

Service Level Agreement: The Service Level Agreement found at http://www.rackspace.com/solutions/managed_sla.php is hereby incorporated by reference in this Service Order Form.

Acceptable Use Policy: Rackspace's Acceptable Use Policy found at http://www.rackspace.com/aboutus/acceptable_use.php is hereby incorporated by reference in this Service Order Form.

Master Services Agreement: Rackspace's Master Services Agreement found at <http://www.rackspace.com/msa.php> is hereby incorporated by reference in this Service Order Form.

Bandwidth/Back Up Overages: Customer agrees to pay \$1.50 per 1 gigabyte of data transfer in excess of the amount included in the monthly recurring fee for bandwidth, and \$3.50 per 1 gigabyte of data transfer in excess of the back up subscription for the specified back up period.

By signing below, Customer accepts the terms of this Service Order Form, the Service Level Agreement, the Acceptable Use Policy, and the Master Services Agreement (collectively, the "Agreement"). Capitalized terms not otherwise defined in any of these documents shall have the meaning given in the Master Services Agreement. The Agreement constitutes the complete and exclusive agreement between the parties regarding its subject matter and supercedes and replaces any prior understanding or communication, written or oral.

Please Fax the Signed Agreement to (210)579-9009 or (210)447-4400

Accepted by Customer		Accepted by Rackspace, Ltd.	
Name:	Authorized Personnel - BRIAN DUNNING	Name:	Mark Washington
Title:	PRESIDENT	Title:	Sales Executive
Date:	February 7, 2006	Date:	February 06, 2006
Signature:	<i>Brian Dunning</i>	Signature:	<i>Mark Washington</i>

FROM :

FAX NO. :

Feb. 07 2006 08:49AM P3

Mark Washington
Grapevine / DFW DC 1
Customer # 33201

Payment Method Form

Card Type:	
Card Number:	
CID Number (Last 3 digits on back of card):	
Expiration Date:	
Name on Credit Card:	
Billing Address:	
City:	
State:	
Zip Code:	
Country:	
Date Signed:	
*Authorization:	

ACH - Authorization Agreement for Preauthorized Payments

Bank Name:	
Trans./Routing No.:	
City:	
State:	
Zip Code:	
Account Name:	
Account Number:	
*Authorization Signature:	
I (we) hereby authorize Rackspace, Ltd. to initiate debit entries to my (our) checking account indicated above and the depository named above to debit the same to such account. The debit will take place one day prior to billing date. The authority is to remain in full force and effect until Rackspace, Ltd. and the depository have received written notification from me (or either of us) of its termination in such time and in such manner as to afford Rackspace, Ltd. and the depository a reasonable opportunity to act upon it.	

Bank Name:	
Bank Address:	
City:	
State:	
Zip Code:	
Company Name:	
Company Address:	
City:	
State:	
Zip Code:	
Account Number:	
Routing Number:	

*Authorized signatures must be the same as signatures found on the service order form. If the person paying for Rackspace service differs from the person requesting Rackspace service you will be required to provide contact information for the person whose information has been provided for payment reasons and that person will be contacted to verify their willingness to pay.

Initials: _____

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P3

Adam Howland
Grapevine / DFW DC 1
Customer #33201

Internal Use Only:
Channel:
Please Select
Q Team Rep:
Please Select



M/A

Service Order Form

Company Information		Technical Contact Information	
Company Name:	BrianDunning.com	**Name:	same on file
**Contact Name:	Brian Dunning	E-mail Address:	
Telephone Number:	(949) 510-9681	Telephone Number:	
E-mail Address:	brian@briandunning.com	Billing Contact Information	
Street Address:	15 High Bluff	**Name:	same on file
City:	Laguna Niguel	E-mail Address:	
State:	CA	Mailing Address:	
Zip Code:	92677	Telephone Number:	
Country:	USA	Other Information	
		How did you hear about us:	
		Fax Number:	

**Information and support will NOT be disseminated to any party other than those listed above.

Server #	Server Specifications	Server Name	Deployment Schedule
	Operating System: Red Hat Enterprise Linux - ES 4 Processor: Single AMD Athlon 64 - 3200 Memory: 3 GB Hard Drive: 73 GB SCSI Hard Drive: RAID: Managed Backup: 25 GB Managed Backup 2 Week Retention *\$3.50 per 1 GB coverage Monthly Bandwidth: 250GB Included *\$3.50 per 1 GB coverage Chassis: Standard Chassis # of IP's: 1	www. .com (Server name MUST be a domain you control. Please include .com, .org, .net, etc.)	Guaranteed within 24 hours Deployment scheduling applies only to server(s).
	Software & Services Port Monitoring: Rackwatch Platinum. Performance Monitoring: *Firewall: Additional Network: PrivateNet + BackupNet Backup Software: Legato w/ MySQL Agent Daily Backups: Daily Incrementals Disable Auto Patching: Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/> *Additional Services:	Monthly Included n/a n/a Included Included Included Included	Install Included n/a n/a Included Included Included included
TOTAL SERVER FEE WITH SOFTWARE & SERVICES		Monthly Recurring Fee \$400.00	One-time Installation Fee \$250.00

93684
7114

*These software/services are NOT subject to the 24-hour guarantee. Customer acknowledges and agrees to be bound by the terms and conditions of use prior to using such software/services.

Special billing, provisioning, and migration instructions:

Initials: SH

Service Order Form

Adam Howland
Grapvine / DFW DC 1
Customer #33201

1. Initial Payment Method	Invoice (Check/Money Order) <input type="checkbox"/>	Credit Card <input type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
2. Subsequent Payment Method	Invoice (Check/Money Order) <input checked="" type="checkbox"/>	Credit Card <input type="checkbox"/>	ACH <input type="checkbox"/>	Wire Transfer <input type="checkbox"/>
3. Initial Term	24 Month <input checked="" type="checkbox"/>		Prepay <input type="checkbox"/>	

Payment Information Above Must Be Filled Out Completely.

24 Hour Guarantee

Unless otherwise noted, Rackspace agrees to provide the server(s) described in this Service Order Form within 24 hours of the time that Rackspace has completed its verification and credit check procedures. Servers are deemed provided as of the time that Rackspace generates an e-mail message to Customer that includes the information needed to allow the Customer to transfer information to and from the server(s). Customer's sole remedy for Rackspace's failure to provide the server(s) is a credit against future services equal to the Initial Set Up fee for the affected server(s). The 24 hour guarantee does not apply to any software, hardware devices, or other managed services related to these server(s) unless otherwise noted, and is subject to the terms of the Master Services Agreement referenced below.

Service Level Agreement: The Service Level Agreement found at http://www.rackspace.com/solutions/managed_sla.php is hereby incorporated by reference in this Service Order Form.

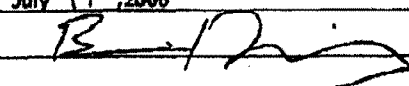
Acceptable Use Policy: Rackspace's Acceptable Use Policy found at http://www.rackspace.com/aboutus/acceptable_use.php is hereby incorporated by reference in this Service Order Form.

Master Services Agreement: Rackspace's Master Services Agreement found at <http://www.rackspace.com/msa.php> is hereby incorporated by reference in this Service Order Form.

Bandwidth/Back Up Overages: Customer agrees to pay \$3.50 per 1 gigabyte of data transfer in excess of the amount included in the monthly recurring fee for bandwidth, and \$3.50 per 1 gigabyte of data transfer in excess of the back up subscription for the specified back up period.

By signing below, Customer accepts the terms of this Service Order Form, the Service Level Agreement, the Acceptable Use Policy, and the Master Services Agreement (collectively, the "Agreement"). Capitalized terms not otherwise defined in any of these documents shall have the meaning given in the Master Services Agreement. The Agreement constitutes the complete and exclusive agreement between the parties regarding its subject matter and supercedes and replaces any prior understanding or communication, written or oral.

Please Fax the Signed Agreement to (210)568-4817

Accepted by Customer		Accepted by Rackspace, Ltd.	
Name:	BRIAN DUNNING	Name:	Adam Howland
Title:	PARTNER	Title:	Business Development Consultant
Date:	July 14, 2006	Date:	July 13, 2006
Signature:		Signature:	

FROM :

FAX NO. :

Jul. 14 2006 12:32PM F5

Adam Howland
Grapevine / DFW DC 1
Customer #33201

Payment Method Form

Card Type:	
Card Number:	
CID Number (Last 3 digits on back of card):	
Expiration Date:	
Name on Credit Card:	
Billing Address:	
City:	
State:	
Zip Code:	
Country:	
Date Signed:	

***Authorization :**

ACH – Authorization Agreement for Preauthorized Payments

Bank Name:	
Trans./Routing No.:	
City:	
State:	
Zip Code:	
Account Name:	
Account Number:	

***Authorization Signature:**

I (we) hereby authorize Rackspace, Ltd. to initiate debit entries to my (our) checking account indicated above and the depository named above to debit the same to such account. The debit will take place one day prior to billing date. The authority is to remain in full force and effect until Rackspace, Ltd. and the depository have received written notification from me (or either of us) of its termination in such time and in such manner as to afford Rackspace, Ltd. and the depository a reasonable opportunity to act upon it.

Wire Transfer Information

Bank Name:	
Bank Address:	
City:	
State:	
Zip Code:	
Company Name:	
Company Address:	
City:	
State:	
Zip Code:	
Account Number:	
Routing Number:	

*Authorized signatures must be the same as sign requesting Rackspace service you will be required to provide contact information for the person whose information has been provided for payment reasons and that person will be contacted to verify their willingness to pay.

for Rackspace service differs from the person

Initials: AD

FROM :

FAX NO. :

Oct. 02 2006 12:55PM P1

Me 10/2/06



Contract Extension and Price Modification Form For Account #33201

Business Development Consultant: Adam Howland ✓
Account Manager: Andrea Martinez ✓
Date Effective: 2006-11-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial 12 months contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 21 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 21 months of the date this form is approved by Rackspace.

Billing Information

Customer #: 33201
Customer Name: Brian Dunning ✓
Company Name: BrianDunning.com ✓
Telephone Number: (949) 510-9681
Email Address: brian@briandunning.com

Billing Address
Address: 15 High Bluff
City: Laguna Niguel
State: CA
Zip Code: 92677
Country: US

**Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. **

Additional Notes

Please review and fax back at 210.447.4500, ATTN: Andrea Martinez
Thank you for all your cooperation Brian!

*061002-01731
DW*

Servers Being Renewed

Total Prepay Amount: \$15792 ✓

Server #	Current Monthly	New Monthly Fee	New Contract End Date	Notes
81283	400.00	376.00	2008-07-31	Extending current contract to 7/31/08 and prepaying for the remaining term at 6% discount.
81284	0.00	0.00	2008-07-31	
93634	400.00	376.00	2008-07-31	Client agrees to prepay the remainder of the term ending on 7/31/08 for server 93634 at a 6% discount.

Rackspace *AS* Customer Initials: _____



**Contract Extension and Price Modification Form
For Account #33201**

Approval Information

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

A handwritten signature in black ink, appearing to read "B. Dunning", written over a horizontal line.

Date: 10/2/06

Rackspace Approval

Account Manager: Andrea Martinez

Manager's Approval:

A handwritten signature in black ink, appearing to read "A. Martinez", written over a horizontal line.

Date: 10/2/06

FROM :

FAX NO. :

Jul. 14 2006 12:24 PM P1

6267

Me



Contract Extension and Price Modification Form For Account #33201

DFW
mo/12
7/14

Business Development Consultant: Adam Howland
Account Manager: Cathy Aldana
Date Effective: 2006-08-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

Billing Information

Customer #: 33201
Customer Name: Brian Dunning
Company Name: BrianDunning.com
Telephone Number: (949) 510-9681
Email Address: brian@briandunning.com

Billing Address
Address: 15 High Bluff
City: Laguna Niguel
State: CA
Zip Code: 92677
Country: US

**Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. **

Additional Notes

Please sign and fax back to 210.447.4500 Attn: Cathy Aldana

Servers Being Renewed

Server #	Current Monthly	New Monthly Fee	Original Online Date	Notes
81283	400.00	400.00	2006-02-08	12 month renewal with FREE upgrade of +1 GB of RAM for new server and Private Net.

Rackspace: _____ Customer Initials: BD

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P2



Contract Extension and Price Modification Form For Account #33201

Approval Information

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

A handwritten signature in black ink, appearing to read "Brian Dunning", written over a horizontal line.

Date: 7/14/06

Rackspace Approval

Account Manager: Cathy Aldana

Manager's Approval:

A handwritten signature in black ink, appearing to read "Cathy Aldana", written over a horizontal line.

Date: 7/17/06

FROM :

FAX NO. :

Jul. 14 2006 12:29PM ^{MLL} P1

6910



Contract Extension and Price Modification Form For Account #33201

Business Development Consultant: Adam Howland ✓
Account Manager: Cathy Aldana ✓
Date Effective: 2006-08-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the Initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

Billing Information

Customer #: 33201
Customer Name: Brian Dunning
Company Name: BrianDunning.com
Telephone Number: (949) 510-9681
Email Address: brian@briandunning.com

Billing Address
Address: 15 High Bluff
City: Laguna Niguel
State: CA
Zip Code: 92677
Country: US

Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby.

Additional Notes

Please sign and fax back to 210.447.4500 Attn: Cathy Aldana

Servers Being Renewed

Server #	Current Monthly	New Monthly Fee	Original Online Date	Notes
81283	400.00	400.00	2006-02-08	12 month renewal with FREE upgrade of +1 GB of RAM for new server and Private Net. <i>DFW</i> <i>2GB-3GB</i>

FROM :

FAX NO. :

Jul. 14 2006 12:30PM P2



Contract Extension and Price Modification Form For Account #33201

Approval Information

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

A handwritten signature in black ink, appearing to read "Brian Dunning", written over a horizontal line.

Date: 7/14/06

Rackspace Approval

Account Manager: Cathy Aldana

Manager's Approval:

A handwritten signature in black ink, appearing to read "Cathy Aldana", written over a horizontal line.

Date: 07-28-06

Contract Extension and Price Modification Form For Account #33201



Business Development Consultant: Yvonne Rodriguez

Account Manager: Andrea Martinez

Date Effective: 2008-10-01

In consideration of Rackspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the initial Month to Month contract (as defined in the Master Services Agreement and Service Order Form(s) thereto between Rackspace and Customer) for a period of 12 months from the date this form is approved by Rackspace. Price change will take effect on the next invoice after this form is approved by Rackspace. The New Monthly Fees set forth below are not subject to modification within 12 months of the date this form is approved by Rackspace.

Billing Information

Customer #: 33201

Customer Name: Brian Dunning.com

Contact Name: Brian Dunning

Telephone Number: (949) 510-9681

Email Address: brian@briandunning.com

Billing Address

Address: 15 High Bluff

City: Laguna Niguel

State: CA

Zip Code: 92677

Country: US

****Except for the extension of the Initial Term and the price changes set forth in the "New Monthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Rackspace and Customer are unmodified and shall continue in full force and effect, and Rackspace and Customer hereby ratify, reaffirm and confirm such terms and conditions, as modified hereby. Customer is encouraged to review the Rackspace Acceptable Use Policy posted at http://www.rackspace.com/aboutus/acceptable_use.php as of the effective date of the Renewal Term.****

Additional Notes

Please sign and fax this contract renewal back to me. You can also scan the signed contract renewal and email it to me. If you do fax it please send me an email before you send it so that I can expect its arrival.

Fax#: 210-312-5049

Attention Josh Richards Account Manager

Email: joshua.richards@rackspace.com

Please be advised that this contract renewal offer will expire on 09/30/08. Rackspace will need this contract back before this date.

****NOTE*****

Though the effective date is not till October we will do the upgrade as soon as we receive this renewal back.

Servers Being Renewed

Server #	Current Monthly	New Monthly Fee	New Contract End Date	Notes

Rackspace: _____ Customer Initials: _____

Contract Extension and Price Modification Form For Account #33201



81283	400.00	400.00	2009-09-30	In exchange for a 12 month contract renewal Rackspace will upgrade your current managed backup subscription to unmetered backups
81284	0.00	0.00	2009-09-30	

Approval Information

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

Date: 8/30/08

Rackspace Approval

Account Manager: Joshua Richards

Manager's Approval:

Date: _____

Rackspace: _____ Customer Initials: _____