EXHIBIT 14

Amount Entry No.	ရွ	-800 11706896	400 11758104	-300.09 12032482	400 12089197	400 12375676	400 12427278	-400 12725041	400 12780547	-400 13087530	400 13142117	-400 13467853	482.2 13470249	-482.2 13473967	800 13515572	-800 13846004	800 13904466	-800 14252086	800 14315861	-800 14673803	9,024.00 14733681	-9,024.00 15136187	6,768.00 15141578	52.26 15588457	1,200.00 15618024	-8,020.26 16063458	-52.26 16066439	1,746.50 20821157	-1,694.24 20858327	400 21400888	-400 21448167	400 21501543	-400 21549999	400 21602163	400 21652049	400 21709098	400 21761994	400 21813697	-400 21865726
Last Billing Date Original Amount A	90.007	008-	3/1/2006 400	-300.09	4/1/2006 400	400	5/1/2006 400	400	6/1/2006 400	400	7/1/2006 400	-400	7/1/2006 482:2	-482.2	8/1/2006 800	08	9/1/2006 800	008-	10/1/2006 800	008-	11/1/2006 9,024.00	-9,024.00	11/1/2006 6,768.00	12/1/2006. 52.26	12/1/2006 1,200.00	-8,020.26	-52.26	2/1/2008 1,746.50	-1,694.24	8/1/2008 400	-400	9/1/2008 400	400	10/1/2008 400	400	11/1/2008 400		12/1/2008 400	400
Description	16884	33201	33201 Invoice SI345380	33201 BrianDunning.com	33201 Invoice SI354899	33201 BrianDunning.com	33201 Invoice 51363867	33201 BrianDunning.com	33201 Invoice 51373004	33201 BrianDunning.com	33201 Invoice SI382606	33201 BrianDunning.com	33204 invoice SI385424 Self and Control of the self and t	33201 BrianDunning.com	33201 Invoice SI392591	33201 BrianDunning.com	33201 Invoice SI402781	33201 BrianDunning.com	33201 Invoice SI413063	33201 BrianDunning.com	33201 invoice 5I423608	33201 BrianDunning.com	33201 Invoice 51428872	33201 Invoice SI438206	33201 Invoice SI440581	33201 BrianDunning.com	33201 Credit Memo SCM26914	33201 Invoice SI619275	33201 BrianDunning.com	33201 Invoice SI711057	33201 BrianDunning.com	33201 Invoice S/727138	33201 BrianDunning.com	33201 Invoice SI748844	33201 BrianDunning.com	33201 Invoice SI765579	33201 BrianDunning.com		33201 BrianDunning.com
Document No. Customer No.		CRCHASE26848	SP336982	CRCHASE26897	SP346476	CRCHASE26974	SP355409	CRCHASE27038	SP364509	CRCHASE27120	SP374055	CRCHASE27202	SP376868	CRCHASE27219	SP384008 CENTRAL SP384008	CRCHASE27249	SP394150	CRCHASE27313	SP404377	CRCHASE27388	SP414902	CR130423	SP420112	SP429427	SP431780	CRCHASE27764	PSC24761	SP609238	CRCHASE28501	SP700517	CRCHASE28757	SP716519	CRCHASE28807	Sp732996	CRCHASE28847	SP749635	CRCHASE28893	SP766204	CRCHASE28940
Posting Date Document Type	40	2/8/2006 Payment	3/1/2006 Invoice	3/4/2006 Payment	4/1/2006 Invoice	4/5/2006 Payment	5/1/2006 Invoice	5/4/2006 Payment	6/1/2006 Invoice	6/6/2006 Payment	7/1/2005 Invoice	7/13/2005 Payment	7/17/2006 Invoice	7/21/2005 Payment	8/1/2005 Invoice	8/4/2006 Payment	9/1/2005 Invoice	9/8/2005 Payment	10/1/2005 Invoice	10/6/2005 Payment	11/1/2005 Invoice	11/20/2005 Payment	11/27/2005 Invoice	12/13/2005 Invoice	12/29/2005 Invoice	1/9/2007 Payment	1/10/2007 Credit Memo	2/1/2008 invoice	2/6/2008 Payment	8/5/2008 Invoice	8/8/2008 Payment	975/2008 Invoice	9/10/2008 Payment	10/5/2008 Invoice	10/8/2008 Payment	11/5/2008 Invoice	11/10/2008 Payment	12/5/2008 Invoice	12/10/2008 Payment

Number	Class	Due Date Currency	Currency		Original Balance Due Status	atus
100000676 Invoice	Invoice	5-Jan-09 USD	nsp	400		0 Closed
CC VM_10-JAN-2009_1_931	Payment	10-Jan-09 USD	OSD	400		0 Closed
100021408 Invoice	Invoice	5-Feb-09 USD	nsp.	400	30	0 Closed
CC VM_18-FEB-2009_1_15909 Payment	Payment	18-Feb-09 USD	OSD	-400	•	0 Closed
100033996 Invoice	Invoice	5-Mar-09 USD	USĎ	400	00	0 Closed
CC VM_10-MAR-2009_5_190	Payment	10-Mar-09 USD	nsp	400		0 Closed
100063629 Invoice	Invoice	5-Apr-09 USD	OSD	400		0 Closed
CC VM_08-APR-2009_5_89	Payment	8-Apr-09 USD	OSD	-400		0 Closed
100069460 Invoice	Invoice	5-May-09 USD	OSD	400		0 Closed
CC VM_08-MAY-2009_2_294	Payment	8-May-09 USD	OSD	-400		0 Closed
100090489 Invoice	Invoice	5-Jun-09 USD	asn	400		0 Closed
CC VM_10-JUN-2009_5_149	Payment	10-Jun-09 USD	asn	-400		0 Closed
100110908 Invoice	Invoice	5-Jul-09 USD	OSD	400		0 Closed
CC VM_10-JUL-2009_5_129	Payment	10-Jul-09 USD	OSD	400	•	0 Closed
100120536 Invoice	Invoice	5-Aug-09 USD	OSD	400		0 Closed
CC VM_20-AUG-2009_2_200	Payment	20-Aug-09 USD	asn	400	0 0	0 Closed

 Customer Number:
 33201

 Invoice Number:
 SP328518

 Invoice Date:
 02/08/06

 Invoice Currency:
 USD (\$)

No Balance Due At This Time

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

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

Please detech here and return top portion with payment

INVOICE

Page 1

Account Summary	。 [1] "大学的专用,但是全种的工作,但是一个多种的工作。"	istomer Number: 33201
BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This invoice SP328518	\$ 700.09
United States	Total Account Balance Due	\$-99.91

Illing Cycle: 02/01/06 - 02/28/06			invoice Date:	02/08/0
February Hosting Fee (Including February bandwidth subscription)	Qty	Units	Unit Price	Tota
Server Number 81283	21	days	\$ 14.29	\$ 300.0
·			Subto	tal \$300.0
Setup Fees	Qty	Units	Unit Price	Tota
Server Number 81283	1	Each	\$ 400.00	\$ 400.0
			Subto	tal \$400.0

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 74-3219359

 Customer Number:
 33201

 Invoice Number:
 \$P336982

 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

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

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	Custome	Number:33201
BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & Invoices	\$ 700.09
Laguna Niguel, CA 92677	This Invoice SP336982	\$ 400.00
United States	Total Account Balance Due	\$ 300.09

Current Invoice Charges	集列。海岸和韓	開始的特別	nvolce Number	:SP336982
Billing Cycle: 03/01/06 - 03/31/08			invoice Date:	03/01/06
March Hosting Fee (including March bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81263	1	Month	\$ 400.00	\$ 400.00
			Subto	tel \$400.00

Sales Tax	\$ 0.00
Current Involce Charges	\$ 400.00

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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 1-800-981-4454. 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

Customer Number:

33201

invoice Number:

SP346476

Invoice Date: Invoice Currency: 04/01/06 USD (\$)

Amount Due: Due Upon Receipt \$ 400.00

BrianDunning.com Brian Dunning 15 High Bluff

Laguna Niguel, CA 92677

United States

Charges will be applied to this credit card: XXXXX XXXXX XXXXX 3918

Please detach here and return top portion with payment

INVOICE

Page 1

Account Bummary	の過去を表現しますが、これは、これには、これには、これには、これには、これには、これには、これには、	ustomer Number: \$3201
BrianDunning.com	Previous Balance	\$ 300.09
Brian Dunning	Payments & Credits	\$ -300.09
15 High Bluff	Other Charges & Involces	\$ 0.00
	This invoice SP346476	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current invoice Charges	olig bije bije ka	PARTERIAL	invoice Number	SP346478
			Invoice Date:	04/01/06
Billing Cycle: 04/01/06 - 04/30/06	Qtv	Units	Unit Price	Total
April Hosting Fee (Including April bandwidth subscription)	Qiy	Uillia		
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
CICIARI MANINDI O INCO			Subto	ta \$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 Reckspace, 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 involce for the December billing cycle and verify your address visit http://my.rackspace.com/billing.php

Tax Payer Identification Number 74-3219359

 Customer Number:
 33201

 Invoice Number:
 SP355409

 Invoice Date:
 05/01/06

 Invoice Currency:
 USD (\$)

Amount Due: \$400.00
Due Upon Receipt

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

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

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	THE REPORT OF THE PARTY OF THE	ustomer Number: 33201
BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -4 00.00
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 Involce Charges:		diki (si	nyolce Numbe	1.SP355409)
Billing Cycle: 05/01/06 - 05/31/06			invoice Date:	05/01/08
May Hosting Fee (including May bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
			Subto	tal \$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 1-800-961-4454. 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

 Customer Number:
 39201

 Invoice Number:
 \$P364509

 Invoice Date:
 06/01/06

 Invoice Currency:
 USD (\$)

Amount Due: \$ 400.00

Due Upon Receipt

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

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 4.7	THE CONTRACT OF THE PARTY OF TH	ustomer Number: 33201
BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Gredits	\$ -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	\$ 490.00

Current Involce Charges 12 19 20 19 19 19 19 19 19 19 19 19 19 19 19 19	Maria Sala		nvoice Number	SR364509
			Involce Date:	06/01/06
Billing Cycle: 06/01/06 - 06/30/06	04.	Units	Unit Price	Total
June Hosting Fee (Including June bandwidth subscription)	Qty			
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
Garte, Hamber 6.225			Subto	tal \$400.00

Sales Tax	\$ 0.00
Current Involce 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.

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

Tax Payer Identification Number 74-3219359

 Customer Number:
 33201

 Invoice Number:
 SP374055

 Invoice Date:
 07/01/06

 Invoice Currency:
 USD (\$)

Amount Due: \$ 400.00
Due Upon Receipt

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

BrianDunning.com Brian Dunning 15 High Bluff Leguna Niguel, CA 92877 United States

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	金属ATV中央利用。通過時間已經過程以及學習的概念。 1987年	ustomer Number: 33201)
SrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -400.00
15 Hlah Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguei, CA 92677	This invoice SP374055	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current invoice Charges	ata saratatan	學和學和	nvoice Numbe	SP374055
Billing Cycle: 07/01/06 - 07/31/06			Invoice Date:	07/01/06
July Hosting Fee (including July bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	1	Month	\$ 400.00	\$ 400.00
			Subto	tal \$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 1-800-961-4454. 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

Customer Number:

33201

Invoice Number:

SP376868

Invoice Date: Invoice Currency: 07/17/06 USD (\$)

Amount Due: Due Upon Receipt \$ 482.20

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

XXXXX XXXXX XXXXX 4012

Please detach here and return top portion with payment

INVOICE

Charges will be applied to this credit card:

Page 1

Account Summary	EARLY SAME SEPARATED AS		ustomer Number: 33201
BrianDunning.com		Previous Balance	\$ 400.00
Brian Dunning		Payments & Credits	\$ -400.00
15 High Bluff		Other Charges & Involces	\$ 0.00
Laguna Niguel, CA 92677	. Per	This invoice SP376868	\$ 482.20
Julied States	The breaks the second s	Total Account Balance Due	\$ 482.20

		Invoice Date:	07/17/0
Qty	Units	Unit Price	Tota
18	days	\$ 12.90	\$ 232.2
		Subto	tel \$232.20
Qty	Units	Unit Price	Tota
1	Each	\$ 250.00	\$ 250.00
	18	Qty Units 18 days Qty Units	18 days \$ 12.90 Subto Oty Units Unit Price

Sales Tax	\$ 0.00
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Current Invoice Charges	\$ 482.20

#### 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

 Customer Number:
 33201

 Invoice Number:
 SP384008

 Invoice Date:
 08/01/06

invoice Currency: USD (\$)

Amount Due: \$800.00

Due Upon Receipt

Charges will be applied to this credit card:

XXXXX XXXXX XXXXX 4012

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	期的企会。2.2000年1月15日 1900年1月16日 1月16日	Customer Number:/33201
BrianDunning.com	Previous Balance	\$ 400.00
Brian Dunning	Payments & Credits	\$ -882.20
15 High Bluff	Other Charges & Involces	\$ 482.20
Laguna Niguel, CA 92677	This Invoice SP364008	\$ 800.00
United States	Totel Account Balance Due	\$ 800.00

Current Invoice Charges	AMPROVING COST		invoice Number	SP384008;
Billing Cycle: 08/01/08 - 08/31/08			Invoice Date:	08/01/06
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
Server Number 93834	1	Month	\$ 400.00	\$ 400.00
Ogiver randor addor			Subto	tal \$800.00

	Sales Tax	\$ 0.00
Curre	nt Invoice Charges	\$ 800.00

#### 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 1-800-981-4454. 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

 Customer Number:
 33201

 Invoice Number:
 \$P394150

 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

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 Summery		ustomer Number: 33201
BrianDunning.com	Previous Balance	\$ 800.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguet, CA 92877	This involce SP394150	\$ 800.00
. United States	Total Account Balance Due	\$ 800.00

rrent Involce Charges			Invoice Date:	09/01/06
September Hosting Fee (Including September bandwidth subscription)	City	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

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 800.00

#### Season's Greetings from Rackspace Hostingi

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

 Customer Number:
 33201

 Invoice Number:
 \$P404377

 Invoice Date:
 10/01/06

 Invoice Currency:
 USD (\$)

Amount Due: \$ 800.00
Due Upon Receipt

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

BrianDunning.com Brian Dunning 15 High Bluff Laguna Niguel, CA 92877 United States

Please detech here and return top portion with payment

INVOICE

Page 1

Account Summery	C	ustomer Number: 33201
BrianDunning.com	Previous Balance	\$ 800.00
Brian Dunning	Payments & Credits	\$ -800.00
15 High Bluff	Other Charges & involces	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP494377	\$ 800.00
United States	Total Account Balance Due	\$ 800.00

Current Invoice Charges	<b>李林松在新疆公司的</b> 第二年第	學的學學學	nvolce Number	.SP40437,7
Billing Cycle: 10/01/06 - 10/31/06			Invoice Date:	10/01/06
October Hosting Fee (Including October bandwidth subscription)	Oty	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
Oplifet Infillings 20004			Subto	tal \$800.00

Sales Tax	\$ 0.00
Current Involce Charges	\$ 800.00

#### 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 amalis 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.

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

 Customer Number:
 33201

 Invoice Number:
 SP414902

 Invoice Date:
 11/01/06

 Invoice Currency:
 USD (\$)

Amount Due: \$ 9,024.00

Due Upon Receipt

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

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	o domento de composito de la c	ustomer Number: 3320 i
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 SP414902	\$ 9,024.00
United States	Total Account Balance Due	\$ 9,024.00

Current invoice Charges	Kintan (Zin <b>o</b> len		Invoice Numbe	r:\SP414902
Billing Cycle: 11/01/06 - 11/30/06			Involce Date:	11/01/06
November Hosting fee (Including November bandwidth subscription)	Qty	Units	Unit Price	Total
Server Number 81283	12	Month	\$ 376.00	\$ 4,512.00
Server Number 93634	12	Month	\$ 376.00	\$ 4,512.00
•			Şubtot	al \$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

 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 Biuff Laguna Niguel, CA 92677 United States

Please detach here and return top portion with payment

#### INVOICE

Page 1

Account Summery		Customer Number: 33201
BrianDunning.com	Previous Balance	\$ 9,024.00
Brian Dunning	Payments & Credits	\$ -9,024.00
15 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This invoice SP4201.12	\$ 6,768.00
United States	Total Account Balance Due	\$ 6,768.00

Current Invoice Charges   100 100 100 100 100 100 100 100 100 1	unalis) Printing	arineni il	nvoice Numbe	r: SP420112
Billing Cycle: 11/01/06 - 7/31/08			Involce Date:	11/27/06
PP:11/1/2007-7/31/2008	Oty	Units	Unit Price	Total
Server Number 81283	9	Month	\$ 376.00	\$ 3,384.00
Server Number 81284	24	Month	\$ 0.00	\$ 0.00
Server Number 93834	9	Month	\$ 376.00	\$3,384.00
			Subtotal 6,768	

-		
	Sales Tax	\$ 0.00
	Current invoice Charges	\$ 6,768.00

#### Season's Greatings from Rackspace Hostingi

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 1-800-981-4454. 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

 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 Summany	PERENTAL PROPERTY OF C	ustomer Number: 33201
BrianDunning.com	Previous Balance	\$ 6,768.00
Brian Dunning	Payments & Credits	\$ 0.00
15 Hlah Bluff	Other Charges & Invoices	\$.0.00
Laguna Niguei, CA 92677	This invoice SP429427	\$ 52,26
United States	Total Account Balance Due	\$ 6,820.26

Current Invoice Charges			invoice Numbe	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	Totai
Server Number 81283	27	days	\$ 1.94	\$ 52.26
			Subt	total \$52.26
•				

Sales Tax \$ 0.00
Current involce 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.

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

Customer Number:

33201

Invoice Number: Invoice Date: SP431780 12/29/06

Invoice Currency:

USD (\$)

Amount Due: Due Upon Receipt \$ 8,020.26

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	C C C C C C C C C C C C C C C C C C C	ustomer 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 Involce Charges		i <b>U</b> iting	nyalce Numbe	r; SP431780
Billing Cycle: 12/01/06 - 12/31/06			Invoice Date:	12/29/06
Upgrade: RAM 2-4GB Prepay 20 Months	Qty	Units	Unit Price	Total
Server Number 81283	20	Month	\$ 60.00	\$ 1,200.00
1			Subtot	si \$1.200.00

Sales Tax	\$ 0.00
Current Invalue 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.

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

 Customer Number:
 33201

 Invoice Number:
 \$P609238

 Invoice Date:
 02/01/08

 Invoice Currency:
 USD (\$)

Amount Due: \$ 1,694.24
Due Upon Receipt

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

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

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	ing a samulation of the property of the same of the sa	ustomer Number; 33201
BrianDunning.com	Previous Balance	\$ -52.28
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Involces	\$ 0.00
Laguna Niguel, CA. 92677	This Invoice SP609238	\$ 1,746.50
United States	Total Account Balance Due	\$ 1,694.24

urrent involce Cherges (1.45 - 25 )   25   25   25   25   25   25   25					Invoice Date:	02/01/0
January Bandwidth Overage (Usage above January subscription)	Prepald:	Actual Use:	Qty	Units	Unit Price	Tota
Server Number 81283	1,000	1,718				
Server Number 93634	250	33			· •	
Subtotal	1,250	1,749	499	Gigabytes	\$ 3.50	\$1,746.5
				Se	iles Tax	\$ 0.0
			C	urrent Invoice (	Charges	\$ 1,746.5

#### 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.

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

Tex Payer Identification Number 74-3219359

 Customer Number:
 33201

 Invoice Number:
 \$P700617

 invoice Date:
 08/05/08

 invoice Currency:
 USD (\$)

Amount Due: \$ 400.00
Due Upon Receipt

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

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 Summery		stomer Number: 33201
BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
16 High Bluff	Other Charges & Invoices	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP700617	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

urrent invoice Charges 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 1999, 199				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
				Subto	tai \$400.00
	-		Se	les Tax	\$ 0.00
	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	Cur	rent involce (	Charges	\$ 400.0

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

 Customer Number:
 33201

 Invoice Number:
 SP716619

 Invoice Date:
 09/05/08

 Invoice Currency:
 USD (\$)

Amount Due: \$ 400.00

Due Upon Receipt

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

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	Personal Company of the Company of t	istomer Number 33201
BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Involces	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP716619	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

		Invoice Date:	09/05/08
Qty	Units	Unit Price	Total
1	Month	\$ 400.00	\$ 400.00
1	Month	\$ 0.00	\$ 0.00
		Subto	tal \$400.00
1 Principles and the second			
	Sa	iles Tex	\$ 0.00
	<b>Qty</b> 1 1	Qty Units 1 Month 1 Month	1 Month \$400.00 1 Month \$0.00 Subto

#### Season's Greetings from Rackspace 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 1-800-961-4454. 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

 Customer Number:
 39201

 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 XXXXX 7107

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

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INVOICE

Page 1

Account Summery	gravitikajtum pietas ir artikaj karalis karalis karalis karalis karalis karalis karalis karalis karalis karali	stomer Number: 33201
BrianDunning.com	Previous Balance	\$0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Involces	\$ 0.00
Laguna Niguel, CA 92677	This invoice SP732996	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current invoice Charges			Involce Number	3P732996
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 81293	1	Month	\$ 400.00	\$ 400.00
Server Number 81284	1	Month	\$ 0.00	\$ 0.00
			Subto	tal \$400.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 400.00

Season's Greetings from Rackspace 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 1-800-861-4454. 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 74-321 9359

 Customer Number:
 33201

 Invoice Number:
 \$P749635

 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

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

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	era araban araban araban kan kan kan kan kan kan kan kan kan k	siomer Number: \$320)
BrianDunning.com	Previous Balance	\$ 0.00
Brian Dunning	Payments & Credits	\$ 0.00
15 High Bluff	Other Charges & Involces	\$ 0.00
Laguna Niguel, CA 92677	This Invoice SP749635	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

Current Involce Charges	2.0525762-2.7589211	OLIVIE IT	invoice Numba	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
			Subto	tal \$400.00

Sales Tax	\$ 0.00
Current Invoice Charges	\$ 400.00

Season's Greetings from Rackspace 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 1-800-961-4454. 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.rackepace.com/billing.php

Tax Payer Identification Number 74-3219359

 Customer Number:
 33201

 Invoice Number:
 SP766204

 Invoice Date:
 12/05/08

 Invoice Currency:
 USD (\$)

Amount Due: \$ 400.00
Due Upon Receipt

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

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

Please detach here and return top portion with payment

INVOICE

Page 1

Account Summary	E 在 B T T T T T T T T T T T T T T T T T T	istomer 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 SP766204	\$ 400.00
United States	Total Account Balance Due	\$ 400.00

illing Cycle: 12/01/08 - 12/31/08			Invoice Date:	12/05/0
December Hosting Fee (Including December bandwidth subscription)	Qty	Units .	Unit Price	Tota
Server Numbor 81283	†	Month	\$ 400.00	\$ 400.0
Server Number 81284	1	Month	\$ 0.00	\$ 0.00

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 Rackepace, 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



 Customer Number:
 33201

 Invoice Number:
 100000676

 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
DueUponReceipt

Charges will be applied to this credit card

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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
The state of the s	Balance Forward:	\$0.00
	Current Invoice Charges:	\$400.00
	Total Account Balance Due:	\$400.00

**INVOICE** 

Page 1

Billing Cycle - January 2009		•					
Managed Backup							
Service	Reference No.	Description	Frepay 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
•			polytonia	•	Т	otal Before Tax:	\$400.00
				**************************************	Sa	iles Tax (0.00%):	\$0.00
					Current I	nvoice Charges:	\$400.00

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

Hockspece US, Inc. | P.O. Box 730759 | Dellar, TX 75373-0759 | U.S.A. Tol Froe: 1-900-901-4454 | Intl. 210-312-4900 | www.srackspece.com



 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
DueUponReceipt

Charges will be applied to this credit card

9<

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
The Control of the Co	Adjustments/Invoices:	\$0.00
	Balance Forward:	\$0.00
	Current Invoice Charges:	\$400,00
	Total Account Balance Due:	\$400.00

INVOICE

Page 1

Billing Cycle - February 2009							
Managed Backup							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Tota
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
					т	otal Before Tax:	\$400.00
					Sı	les Tax (0.00%):	\$0.00
					Current I	nvoice 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 | Dalles, TX 75373-0759 | U.S.A. Toll Froe: 1-800-961-4454 | Indi: 210-312-4600 | www.mickspace.com



 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 Duc: \$400.00
DueUponReceipt

Charges will be applied to this credit card

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Please cui here and return top portion with payment

Account Summary	/*10X - 4040.		
		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:	<b>\$4</b> 00.00
		Total Account Balance Due:	\$400.00

**INVOICE** 

Page 1

Billing Cycle - March 2009							•
Managed Backup							
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Tota
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
					r	otal Before Tax:	. \$400.00
					Sı	ales Tax (0.00%):	\$0.00
					Current I	nvoice Charges:	\$400.00

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

Rockspece US, brc. | P.O. Box 730759 | Dellox, TX 75373-0759 | U.S.A. Toll Fros. 1-959-961-4454 | Intt. 210-312-4666 | www.rackspace.com



 Customer Number:
 33201

 Invoice Number:
 100063629

Invoice Date: 4/5/09

Invoice Currency:

USD(\$)

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

Amount Due: \$400.00
DueUpanReceipt

Charges will be applied to this credit card

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Please cut here and return top portion with payment

Account Sun	umary			
L			Previous Balance as of 3/5/09:	\$400.00
			Payments:	\$-400.00
			Credits:	\$0.00
			Adjustments/Invoices:	\$0.00
E made um	, , , , , , , , , , , , , , , , , , ,	· ••• ••	Balance Forward:	\$0.00
			Current Invoice Charges:	\$400.00
			Total Account Balance Due:	\$400.00

INVOICE

Page 1

Billing Cycle - April 2009							
Managed Backup							
Service	Reference No.	Description	Prepay Term	Qıy	UOM	Unit Price	Tota
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
					T	otal Before Tax:	\$400.00
			-	, , , , , , , , , , , , , , , , , , , ,	Sı	iles Tax (0.00%):	\$0.00
				***************************************	Current I	nvolce Charges:	\$400.00

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

Rackspince US, Inc. | P.O. Blox 730759 | Brillins, TX 75373-0769 | U.S.A. 161 Free: 1-800-961-4454 | Inti: 210-312-4800 | www.mickspace.com



 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
DueUponReceipt

Charges will be applied to this credit card

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Please cut here and return top portion with payment

Account Summary			
	volume to the house of the second	Previous Balance as of 4/5/09:	\$400.00
		Paymenis:	\$-400.00
		Credits:	\$0.00
	an distance of the second	Adjustments/Invoices:	\$0.00
		Balance Forward:	\$0.00
		Current Invoice Charges:	\$400.00
•		Total Account Balance Due:	\$490.00

INVOICE

Page 1

Billing Cycle - May 2009	•			4			
Managed Backup			,				
Service	Reference No.	Description	Prepay Term	Qty	UOM	Unit Price	Tota
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
			,		Т	otal Before Tax:	\$400.00
			possession of the second of th		81	iles Tax (0.00%):	\$0,00
And the state of t					Current I	nvoice Charges:	\$400.00

Questions? Contact us with a support ticker on my rackapace, corn or call us at the numbers to the right.

Rackspace US, Inc. | F.O. Box 730769 | Dallar, TX 75373-0759 | U.S.A. Toll From: 1-800-901-4454 | Intl. 210-312-4600 | www.rackspace.com



 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
DueUponReceipt

Charges will be applied to this credit card

-8-

Please cut here and return top portion with payment

Account Summary	人名英格兰斯斯特·阿斯特斯斯特·阿斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯斯特斯	Fig. 1. Supplies to the supplies of the suppli
AA BOOK AND	Previous Balance as of 5/5/09:	<b>\$400.0</b> 0
	Payments:	<b>\$-4</b> 00.00
•	Credits;	\$0.00
An analysis programmed and the control of the contr	Adjustments/Invoices:	\$0.00
	Balance Forward:	\$0.00
	Current Invoice Charges:	\$400.00
	Total Account Balance Due:	\$400.00

#### INVOICE

Page 1

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
			<del></del>		Sales Tax (0.00%):	\$0.00
				Curre	ent Invoice Charges:	\$400.00

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

Reclapece US, Inc. | P.O. Box 730759 | Dellas, TX 75373 0759 | U.S.A. Tol Fros. 1-900-961-4454 | Intl. 210-312-4800 | www.raskspace.com



 Customer Number:
 33201

 Invoice Number:
 100110908

 Invoice Date:
 7/5/09

 Invoice Currency:
 USD(\$)

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

Amount Due: \$400.00
DueUponReceipt

Charges will be applied to this credit card

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
y was to the	Adjustments/Invoices:	\$0.00
हे कुछ <b>प्रमा</b> क्षण १६४८ - भी विकास स्थल	Balance Forward:	\$0.00
	Current Invoice Charges:	\$400.00
ŧ	Total Account Balance Due:	\$400.00

INVOICE

Page 1

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	Qly	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
	•					Subtotal:	\$400.00
			-		Т	otal Before Tax:	\$400.00
					St	nles Tax (0.00%):	\$0.00
					Current I	nvoice Charges:	\$400.00

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

Rockspece US, Inc. | P.O. Box 730759 | Dallas, TX 75373-0759 | U.S.A. Toll Fros. 1-800-901-4454 | Intl. 210-312-4600 | www.rackspece.com



 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
DueUponReceipt

Charges will be applied to this credit card *****************105

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Please cut here and return top portion with payment

Account Summary	with the	All All Marie			
-		*		Previous Balance as of 7/5/09:	\$400.00
				Payments:	\$-400.00
	**;		***	Credits:	\$0.03
•	•	•		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			物制物的。	, i	增强:	Inyoice Numi	er: 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	Pr <b>epa</b> y Term	Qty	UOM	Unit Price	Total
Hosting Service	81283			1	Month	\$400.00	\$400.00
						Subtotal:	\$400.00
	•				7	otal Before Tax:	\$400.00
					S	ales Tax (0.00%):	\$0.00
					Current I	nvoice Charges:	\$400.00

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

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

ROM :	FAX NO. :		Feb, 07 200	06 08:47AM P1
	•		New	
	•		TOO MG	A
	•		Mary The	Mark Washington Grapevine / DFW DC:
			09/07/06	Customer# 3320
Internal Use Only:	<b>7</b>		= 0 % C(1)	
Channel:			0 7 - Co	
Call in Q Team Rep:	rack	space	e-month	•
Abel Pacheco		D HOSTIN		-w ₄
L.	_ · service	Order Form		- I dask
	Company Information		Technical Contact In	stormation
Company Name:	BrianDunning.com	**Name:		an and an
*Contect Name:	Brian Dunning	E-mail Add	iressi Briang Briandu	INNING. COM
'elephone Number:	(949) 510-9681	Telephone	Number: 949-510-9	1681
-mail Address:	brian@briandunning.com	**Name:	Billing Contact Info	unasen
Street Address:	15 HIGH BLF	E-mail Add	inessi SME	
	LAGUNA NIGUEL	Mailing Ad	idress:	•
Name .	MOONN HIGHE	Telenbene	Minning	*
City: State:	CA	Telephone	Other Informa	tion
	92677	How did y		
ip Code:	-USA	about us:		
country: 108 0	**Information and support will NOT be dis	Fax Numb seminated to ar		and shove.
Server # 81283-86	min min min min ma hange and the page		-,	on worth
<u> </u>	Server Specifications		Server Name	Deployment Schedule
perating System:	Red Hat Enterprise Linux - E5 4.0		www.BrianDunning.com	Guaranteed within 24 hou
rocessor:	Single AMD Athlon 64 - 3200	,	www.miginoniting.com	Sherenosed Aignit 74 tion
lemory:	2 GB	1500		
lard Drive:	250 GB EIDE	158 05		,
lard Drive:		E 6 10 2	(Server name MUST be a	Deployment scheduling
AID:	- 81289		domain you control. Please	applies only to server(s).
lanaged Backup: \$3,56 per 1 GB overage	10 68 Managed Backup 2 Week Retention		include .com, .org, .net,	
ionthly Bandwidth:	1000GB Included	-	etc.)	
\$1.50 per 1 GB overage hassis:	Standard Chassis	,		
of IP's:	5			
OI IF St	Software & Services		Monthly	Install
tart Monitorina			Included	Included
fort Monitoring:	Rackwatch Platinum - \$150.00 value		nicionisto	11 KJURUCO
erformance Monitoring:	•			,
Firewall:	War and the second seco		Yeards admid	Youthard- d
dditional Network:	BackupNet Legato without Database Agent		Included Included	Included -
lackup Software:	_		Included	Included
Pally Backups:	Daily Incrementals		Included .	
Pisable Auto Patching:	Yes: No: 🛭		MICHOR	Included
Additional Services:	*Service and Support FANATICAL		Included	Included
			Monthly Recurring Fee	One-time Installation Fee
TOTAL SER	EVER FEE WITH SOFTWARE & SERVICE	CES	\$400,00	\$400.00
	e NOT subject to the 24-hour guarantee. Customer acknowl	ledges and agrees to		
software/services.	oning, and migration instructions: Any Speck	n.I. Buneau addings		no les formes and the second

			reb. 07	2006 08:48AM P2
			•	
	Sarvira	Order Form		
	2011100	DING FOIL		
				Mark Washi
				Grapevine / DFV Customer#
				cusumer#
. Initial Payment Method	Invoice (Check/Money	Order)	Credit Card 🔘	CH Wire Transfer
. Subsequent Payment Method	Invoice (Check/Money	Order)		CH Wire Transfer
Initial Term		Month to M		Prepay 🗌
<b>P</b>				
Payment	Information Above	Must Be F	illed Out Complet	æly.
	24 Hour	Guarantee		**************************************
lace otherwise nated. Onekennes no		o/m\ mlmmanite	ad for the form of the second of	
iless otherwise noted, Rackspace ag- ne that Rackspace has completed its	rees to provide the server verification and credit ch	(\$) describe	od in this Service Orde	r Form within 24 hours of
at Rackspace generates an e-mail m	essage to Customer that	ncludes the	inco. Jervers are deel information needed t	neu provided as of the time
insfer information to and from the si	erver(s). Customer's sole	remedy for	Rackspace's fallure to	nmulde the server(s) is a
adit against future services equal to	the initial Set Up fee for t	he affected :	server(s). The 24 hor	ir dijarantee does not appl
y software, hardware devices, or oth	her m <b>ana</b> ged services rela	ted to these	server(s) unless other	rwise noted, and is subjec
terms of the Master Services Agree	ament referenced below.			
				•
rvice Level Agreement: The Ser	vice Level Agr <del>ea</del> ment four	nd at http://	/www.rackspace.com/	solutions/managed sla.ph
reby incorporated by reference in th	is Service Order Form.			
ceptable Use Policy: Rackspace's	Δcrentable Lise Policy for	und at http:	/Animi rackenano com	/ahoutur/accontrible uses
hereby incorporated by reference in	this Service Order Form.	aria at <u>High</u>	· ·	/communateceptable use.
	•	_		
nster Services Agreement: Racks reby incorporated by reference in thi	space's Master Services Ag	greement for	und at <u>http://www.re</u> c	kspace.com/msa.nhp is
eby incorporated by reference in this	is service urger Form.		•	
ndwidth/Back Up Overages: Cu	stomer agrees to pay \$1.	50 per 1 gig	abyte of data transfer	in excess of the amount
luded in the monthly recurring fee fo	or bandwidth, and \$3.50 p	per 1 gigaby	te of data transfer in	excess of the back up
oscription for the specified back up p	period.			
By signing below, Customer ac	cents the terms of this Se	nice Order	Form the Service Lev	el Agraament the Accontm
e Policy, and the Master Services Age	reement (collectively, the	"Agreement	"). Capitalized terms	not otherwise defined in a
these documents shall have the mea	ining given in the Master!	Services Agr	reement. The Agreem	ent constitutes the comple
d exclusive agreement between the p	parties regarding its subje	ect matter ar	nd supercedes and rep	places any prior understand
communication, written or oral.	•	•		
*Please Fax th	e Signed Agreement to	(210)579	-9009 or (210)447	·4400*
Accepted by Custr	omer		Accepted by Raci	space, Ltd.
	BRIAN DUNNING	Name:	Mark Washington	
Name: Authorized Personnel - (	And the second	Title:	· Sales Executive	
		*******	. SOLOS ENDÓRGAS	
T-44,		Date:	February 06, 2006	
Title: PRESIDENT	· · · · · · · · · · · · · · · · · · ·			t
Title: PRESIDENT  Date: February 7 , 2006	· · · · · · · · · · · · · · · · · · ·	Date:		to
Title: PRESIDENT  Date: February 7 , 2006		Date:		- <del>jt</del>

Page 2 of 3 Revised 11/04

Initials:

Mark Washington Grapevine / DFW DC 1 Customer # 33201

Card Type:	·	Name and the state of the state
Card Number:	<del></del>	No. of Contract of
ID Number (Last 3 digits on bad	of card):	Hangarana I
Expiration Date:	· · · · · · · · · · · · · · · · · · ·	
Name on Credit Card:		
Billing Address:		
mility Address.		<del>production approximation of the control of the con</del>
Oty:		term and a first of the control of t
State:		
Zip Code:		
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Date Signed:		**************************************
-Auto	orizatio	
	ACH - Authorization	Agreement for Preauthorized Payments
Bank Name:		
Trans./Routing No.:		
City:		
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State:		
Zip Code:		
Zip Code: Account Name:		
Zip Code: Account Name: Account Number:		
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Zip Code: Account Name: Account Number:  *Authorization Signa I (we) hereby authorize Rackspatto debit the same to such account in Rackspace. I'm, and the der	oe, Ltd. to initiate debit ent int. The debit will take pla pository have received writ	ries to my (our) checking account indicated above and the depository named ab ace one day prior to billing date. The authority is to remain in full force and eff ten rotification from me (or either of us) of its termination in such time and in s easonable opportunity to act upon it.
Zip Code: Account Name: Account Number:  *Authorization Signa I (we) hereby authorize Rackspatto debit the same to such account in Rackspace. I'm, and the der	oe, Ltd. to initiate debit ent nt. The debit will take pla posttory have received writ Ltd. and the depository a re	ace one day prior to billing date. The authority is to remain in full force and ef- ten notification from me (or either of us) of its termination in such time and in s
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Page 3 of 3 Revised 11/04

RS 0033

Initials: ___



Adam Hewland Grapevine / DFW DC 1 Customer #33201

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

### MANAGED THOS

	Company Information	Technical Contact Information
Company Name:	BrianDunning.com	**Name: same on file
**Contact Name:	Brian Dunning	E-mail Address:
Telephone Number:	(94 <del>9</del> ) 510-9681	Telephone Number:
E-mail Address:	brian@briandunning.com	Billing Contact Information
•	•	**Name: same on file
Street Address:	15 High Bluff	E-mail Address:
•		Mailing Address:
City:	Laguna Niguel	Telephone Number:
State:	CA	Other Information
The Contar	92677	How did you hear
Zip Code:	74V17	about us:
Country:	USA	Fax Number:

Server#	**Information and support will NOT be disseminated to a	any party other than those lis	ted above.
	Server Specifications	Server Name	Deployment Schedule
Operating System: Processor:	Red Hat Enterprise Linux - ES 4 Single AMD Athlon 64 - 3200	wwwcom	Guaranteed within 24 hour
Memory; Hard Drive: Hard Drive: RAID: Managed Backup: *\$3.50 per 1 GB overage Monthly Bandwidth: *\$3.50 per 1 GB overage	3 GB 73 GB SCSI  25 GB Managed Backup 2 Week Retention 250GB Included	(Server name MUST be a domain you control. Please include .com, .org, .net, etc.)	Deployment scheduling applies only to server(s).
Chassis: # of IP's:	Standard Chassis  1  Software & Services	Monthly	Instali
Port Monitoring: Performance Monitoring: *firewall: Additional Network: Bockup Softwere: Daily Backups: Disable Auto Patching: *Additional Services:	Rackwatch Piatinum  PrivateNet + BackupNet Legato w/ MySQL Agent Daily Incrementals Yes: No:	included n/a n/a included Included Included Included	induded n/a n/a ncluded Induded Induded induded
TOTAL SEF	RVER FEE WITH SOFTWARE & SERVICES	Monthly Recurring Fee	One-time Installation Fee \$250.00

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

Special billing, provisioning, and mig	ration instructions:		
			•
•			
	Page 1 of 3	•	<b>.</b> A

#### Service Order Form

Adam Howland Grapevine / DFW DC 1 Customer #33201

1. Initial Payment Method	Invoice (Check/Money Order) Credit Card	ACH Wire Transfer
2. Subsequent Payment Method	Invoice (Check/Money Order) 🗵 Credit Card 🗌	ACH Wire Transfer
3. Initial Term	24 Month	Prepay 🔲

#### 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 <a href="http://www.rackspace.com/solutions/mpnaced_sla.php">http://www.rackspace.com/solutions/mpnaced_sla.php</a> is hereby incorporated by reference in this Service Order Form.

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

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

**Bandwidth/Back Up Overages:** Customer agrees to pay \$3.50 per 1 glgabyte of data transfer in excess of the amount included in the monthly recurring fee for bandwidth, and \$3.50 per 1 glgabyte 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	Names	Adam Howland
Title:	PARTNER	Title	Business Development Consultant
Date:	July 14 ,2006	Datei	July 13, 2006
Signature:	Bir	Signature:	

Page 2 of 3 tevised 11/04 Initials: UD

Adam Howland Grapevine / DFW DC 1 Customer #33201

Card Type:		
Card Number:		Фаррила
ID Number (Last 3 digits on back of care	d); [	
xpiration Date:		-
lame on Credit Card:		
lilling Address:		
ity:		<u> </u>
itate:		
p Code:		Andrew Control of the
ountry:		**************************************
ate Signed:		Magazine
*Authoriza	tion :	No.
	Authorization Agreement for Presuthorized Paym	uents
Bank Name:		-
Trans./Routing No.:		
City:		
State:		
Zip Code:		
Account Name:		
Account Number:  *Authorization Signature:  I (we) berety authorize Rackstree Ltd i	to initiate debit entries to my (our) checking account indicated a	bove and the depository named above
Account Number:  *Authorization Signature:  I (we) hereby authorize Racispace, Ltd. to debit the same to such account. The until Racispace, Ltd. and the depository.	debit will take place one day prior to billing date. The author	the looks seconds to full face and a second
Account Number:  *Authorization Signature:  I (we) hereby authorize Racispace, Ltd. to debit the same to such account. The until Racispace, Ltd. and the depository.	debit will take place one day prior to billing date. The author have received written notification from me (or either of us) of it the depository a reasonable opportunity to act upon it.	the looks seconds to full face and a second
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Pege 3 of 3 Revised 11/04

Initials:

FAX NO. :

Oct. 02 2006 12:55PM



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



Business Development Consultant: Adam Howland AccountManager: Andrea Martinez Date Effective: 2006-11-01

In consideration of Reckspace agreeing to the New Monthly Fees set forth below, Customer hereby agrees to extend the iditial 12 months on 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: BrianDurning.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 Manthly Fee" section Upgrades below, all of the terms and conditions of the Master Services Agreement and Service Order Form(s) thereto by and between Raskspace and Castomer 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!

04002-0173

#### Servers Being Renewed

Server #	Corrent	New Monthly	New	· Notes
	Monthly	Fee	Contract	
			End Date	
81283 .	400.00	376.00	2008-07-31 ·	Extending current contract to 7/31/08
-	•		1	and prepaying for the remaining term
		٠.		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
. 1				server 93634 at a 6% discount.

Customer Initials

Contract Revision 1 Generated On 10/02/2006 03:10 PM 9725 Datapoint Drive Suits 100, San Antonio, TX 78229 USA 1-800-961-2888 Page I of 2



# Contract Extension and Price Modification Form For Account #33201

Approval Information

Customer Approval:

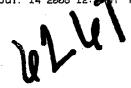
Customer Name: Brian Dunning

Customer's Signature:

Rackspace Approval

Account Manager: Andrea Martinez

Contract Revision 1 Generated On 10/02/2006 03:10 PM 9725 Datapoint Drive Suite 100, San Antonio, TX 78229 USA 1-800-961-2888
Page 2 of 2







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

mo/12

Business Development Consultant: Adam Howland Account/Manager: Csthy Aldena Date Effective: 2006-08-01

in consideration of Rackspace agreeing to the New Monthly Feet set forth below, Customer horeby 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 paried of 12 menths from the date this form is approved by Rackspace. The New Monthly Feet 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 continuo 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 Atta: Cathy Aldana

#### Servers Being Renewed

Server /	Current	New Monthly	Originat	Notes ·
	Monthly	Fee	• Online	
			Date _.	
81283	400.00	400.00	2006-02-08	12 month renewal with FREE upgrade of
				4) GB of RAM for new server and
			•	Private Not.

Rackspace:_____Customer Initials:



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

**Approval Information** 

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

Date

7/14/06

Rackspace, Approva

Account Manager, Cathy Aldana

Manager's Approval:

Date

Contract Revision 1 Generated On 07/13/2006 11:07 AM

9725 Datapoint Drive Suite 100, San Antonio, TX 78229 USA 1-800-961-2888

Page 2 of 2

FAX NO. :

Jul. 14 2006 12:29PM



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

Buriness Development Consultant: Adam Howland AccountManager: Cathy Aldana Date Effective: 2006-08-01

In consideration of Rackspace agreeing to the New Monthly Face 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 affect 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 lexus 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 Atta: Cathy Aldana

#### Servers Being Renewed

Servers Bei	ng Renewed			DEW
Server#	Current	New Mouthly	Original	Notes
	Monthly	Fee	· Online	
			Date,	
81283	400.00	400.00	2006-02-08	i2 month renewal with FREE upgrade of +1 OB of RAM for new server and 2GV 3
	,			+1 OB of RAM for new server and
L				Private Net.



# Contract Extension and Price Modification Form For Account #33201

**Approval Information** 

Customer Approval:

Customer Name: Brian Dunning

Customer's Signature:

Rackspace Approval

Account Manager: Cathy Aldana

Manager's Approval:

Date:_

Contract Revision 1 Generated On 07/13/2006 11:07 AM 9725 Datapoint Drive Suite 100, San Antonio, TX 78229 USA 1-800-961-2888 Page 2 of 2

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



Business Development Consultant: Yvonne Rodriguez

AccountManager: 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: BrianDunning.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.

Pax#: 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 upgarde as soon as we recieve this renewal back.

#### Servers Being Renewed

No. Contract	
Monthly Fee Contract	
End Date	Continue Yalifala

Contract Revision 1 Generated On 08/39/2008 11:08 AM 9725 Datapoint Drive Suite 100, San Antonio, TX 78229 USA 1-800-961-2888 Page 1 of 2

# Contract Extension and Price Modification Form For Account #33201



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

Approval Information	
Customer Approval:	Rackspace Approval
Customer Name: Brian Dunning	Account Manager: Joshua Richards
Customer's Signature:	Manager's Approval:
13-12-	
Place 9/30/08	Date

Rackspace: Customer Initials: