



1&1 Internet Inc.
701 Lee Road
Suite 300
Chesterbrook, PA 19087
USA

Invoice Date: 04/07/2014
Customer ID: 27214774
Contract ID : 39464708
Invoice No. : 202006585572

Tom Gilmore
8 Medway St

Boston, MA 02124
UNITED STATES

Customer Service
E-Mail: billing@1and1.com
<http://www.1and1.com>

Invoice Summary (1&1 Business)

Billing period starting: 04/06/2014

| Item | No. | Service | Charges | Usage | Total |
|-------------------------|-------|-----------------------------------------------------------------|------------------|--------|-----------------|
| 1 | 24259 | .com Domain 04/02/2014-04/02/2015 dorchesterhomesecurity.com | \$14.99 per year | 12 mo. | \$ 14.99 |
| Total amount due | | | | | \$ 14.99 |

The total amount due will be charged to your credit card. Thank you.