

EXHIBIT 26

MARGARET E HUNTER

Customer - Account No. [REDACTED]
 RE2 - Residential 0.51-2.0 acres

Statement Date: 8/21/2015
 Payment Due Date: 9/6/2015

Meter No.	Billing Period	Days	Prior Read	Current Read	Water Units
19416620	07/20-08/17	28	1935	1960	25

News

WATER EFFICIENT LANDSCAPE

Water efficient landscapes are beautiful and use significantly less water than turf. Visit www.padredam.org to see over 20 water efficient landscape examples in Padre Dam's service area. For water efficient landscape tips and ideas visit www.watersmartsd.org.

MOVIES BY THE LAKE!

Santee Lakes' final movie of our summer series is Smokey & the Bandit (PG-13) on Aug 21st. Enter our Facebook But Reynolds mustache contest for your chance to win a 2-night cabin stay, Cold beer (cash only), live music and KSON... The fun begins at 6pm! Visit our Facebook page <https://www.facebook.com/santeeakes/events> for the complete event details.

Account Activity

PREVIOUS ACTIVITY

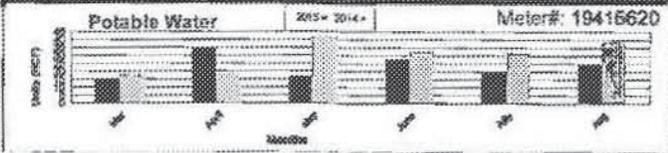
7/24/2015 Prior Balance 386.71
 8/10/2015 Payment - Thank You! -300.00
Past Due Amount - Due Now 86.71

NEW ACTIVITY

Late Fee 8.67
 SDCWA Infrastructure Charge 2.76
 System Charge 28.40
 Water @ Tier 1 8 @ 5.77 46.16
 Water @ Tier 2 17 @ 6.33 107.61
 Pumping/Energy 25 @ 0.9900 24.75
 Eastern Tax Credit 25 @ -0.57 -14.25
Current Charges due by 9/6/2015 204.10
Total Account Balance 290.81

There is a PAST DUE balance on this statement. Please pay NOW to avoid further fees/charges and service disconnection as outlined on the back of your bill. Notice and disconnected service will result in additional fees/charges and a deposit. If you have already paid in full, we thank you.

Water Use



MAKE CONVENIENT CASH PAYMENTS AT 7-ELEVEN
 Please bring this bill with you, and see reverse for full instructions.
 Valid until 9/14/2015 on payments up to \$290.81

Associate: Load Like Gift Card Issue? 7-Eleven Support: 888-714-0004

1. Enter Payment Amount
 2. Press LOAD Button
 3. Scan Barcode
 4. Collect Cash Payment and \$2.99 Fee and Provide Receipt
- 6900083167755

Please detach and return bottom portion with payment in the return envelope provided.



Padre Dam MWD
 9300 Farita Parkway
 Post Office Box 719003
 Santee, CA 92072-9003

Customer - Account No. [REDACTED]
 Service Address 1125 S GRADE RD

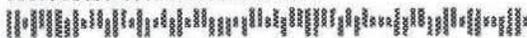
Total Account Balance 290.81

If Paid Late 319.89

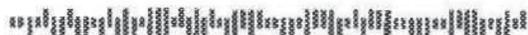


Pay with eCheck, Visa, MasterCard or Discover - Free paperless bills at www.padredam.org

PA50820A
 9000093428 00.0000.3412 3412/1



MARGARET E HUNTER
 PO BOX [REDACTED]
 LA MESA CA 91944-0877



PADRE DAM M.W.D.
 P O BOX 6900
 ARTESIA, CA 90702-6900

EXHIBIT 27



Account Number [REDACTED]
Margaret Hunter
[REDACTED]
Alpine, CA 91901

<u>From Date</u>	<u>To Date</u>	<u>Description</u>	<u>Trans Amount</u>	<u>Total</u>
12/28/09		Stmnt Beginning Balance	.00	
12/28/09		Statement Balance	154.31	
1/24/10		Statement Balance	339.10	
2/24/10		Statement Balance	415.12	
3/24/10		Statement Balance	366.87	
4/24/10		Statement Balance	316.58	
5/23/10		Statement Balance	184.71	
6/24/10		Statement Balance	421.35	
7/24/10		Statement Balance	435.96	
8/23/10		Statement Balance	754.24	
9/24/10		Statement Balance	574.23	
10/02/10		E-COMMERCE VISA-16	318.28-	318.28-
10/24/10		Statement Balance	811.30	
11/19/10		VISA-16	255.95-	574.23-
11/24/10		Statement Balance	1,079.66	
12/24/10		Statement Balance	1,376.22	
1/04/11		VISA-16	593.16-	1,167.39-
1/04/11		Payment Assistance Fee	10.00	1,157.39-
1/05/11		VISA-16	482.69-	1,640.08-
1/04/11	1/05/11	Cox High Speed Internet P	3.60-	1,643.68-
1/04/11	1/05/11	Modem Rental	.67-	1,644.35-
1/04/11	1/05/11	Bundled Savings Pak	1.86	1,642.49-
1/04/11	1/05/11	Cox TV Starter	1.07-	1,643.56-
1/04/11	1/05/11	Expanded Service	2.44-	1,646.00-
1/04/11	1/05/11	Advanced TV	1.14-	1,647.14-
1/04/11	1/05/11	Advanced TV	.29-	1,647.43-
1/04/11	1/05/11	HBO	.83-	1,648.26-
1/04/11	1/05/11	DVR Service	.72-	1,648.98-
1/04/11	1/05/11	Starz	.83-	1,649.81-
1/04/11	1/05/11	Cox Service Assurance Pla	.21-	1,650.02-
1/04/11	1/05/11	Advanced TV HD Receiver	.52-	1,650.54-
1/04/11	1/05/11	Advanced TV HD Receiver	.52-	1,651.06-
1/04/11	1/05/11	Advanced TV HD DVR Receiv	.52-	1,651.58-
1/05/11		Reactivation	21.42	1,630.16-
1/27/11	2/26/11	Free Preview	.00	1,630.16-
1/27/11	2/26/11	Cox TV Starter	14.99	1,615.17-
1/27/11	2/26/11	Expanded Service	34.00	1,581.17-
1/27/11	2/26/11	HD HBO	.00	1,581.17-
1/27/11	2/26/11	HD Starz	.00	1,581.17-

1/27/11	2/26/11	Advanced TV	16.00	1,565.17-
1/27/11	2/26/11	Movie Pak	.00	1,565.17-
1/27/11	2/26/11	Sports & Information Pak	.00	1,565.17-
1/27/11	2/26/11	Variety Pak	.00	1,565.17-
1/27/11	2/26/11	Bonus Pak	.00	1,565.17-
1/27/11	2/26/11	Lifestyles Pak	.00	1,565.17-
1/27/11	2/26/11	NFL RedZone	.00	1,565.17-
1/27/11	2/26/11	HBO	11.50	1,553.67-
1/27/11	2/26/11	HD	.00	1,553.67-
1/27/11	2/26/11	HD Expanded	.00	1,553.67-
1/27/11	2/26/11	Channel 4 HD	.00	1,553.67-
1/27/11	2/26/11	Starz	11.50	1,542.17-
1/27/11	2/26/11	Cox Service Assurance Pla	2.95	1,539.22-
1/27/11	2/26/11	Advanced TV HD Receiver	7.25	1,531.97-
1/27/11	2/26/11	Free Preview	.00	1,531.97-
1/27/11	2/26/11	Cox TV Starter	.00	1,531.97-
1/27/11	2/26/11	Expanded Service	.00	1,531.97-
1/27/11	2/26/11	HD HBO	.00	1,531.97-
1/27/11	2/26/11	HD Starz	.00	1,531.97-
1/27/11	2/26/11	Advanced TV	3.99	1,527.98-
1/27/11	2/26/11	Movie Pak	.00	1,527.98-
1/27/11	2/26/11	Sports & Information Pak	.00	1,527.98-
1/27/11	2/26/11	Variety Pak	.00	1,527.98-
1/27/11	2/26/11	Bonus Pak	.00	1,527.98-
1/27/11	2/26/11	Lifestyles Pak	.00	1,527.98-
1/27/11	2/26/11	NFL RedZone	.00	1,527.98-
1/27/11	2/26/11	HBO	.00	1,527.98-
1/27/11	2/26/11	HD	.00	1,527.98-
1/27/11	2/26/11	HD Expanded	.00	1,527.98-
1/27/11	2/26/11	Channel 4 HD	.00	1,527.98-
1/27/11	2/26/11	Starz	.00	1,527.98-
1/27/11	2/26/11	Advanced TV HD Receiver	7.25	1,520.73-
1/27/11	2/26/11	Free Preview	.00	1,520.73-
1/27/11	2/26/11	Cox TV Starter	.00	1,520.73-
1/27/11	2/26/11	Expanded Service	.00	1,520.73-
1/27/11	2/26/11	HD HBO	.00	1,520.73-
1/27/11	2/26/11	HD Starz	.00	1,520.73-
1/27/11	2/26/11	Advanced TV	.00	1,520.73-
1/27/11	2/26/11	Movie Pak	.00	1,520.73-
1/27/11	2/26/11	Sports & Information Pak	.00	1,520.73-
1/27/11	2/26/11	Variety Pak	.00	1,520.73-
1/27/11	2/26/11	Bonus Pak	.00	1,520.73-
1/27/11	2/26/11	Lifestyles Pak	.00	1,520.73-
1/27/11	2/26/11	NFL RedZone	.00	1,520.73-
1/27/11	2/26/11	HBO	.00	1,520.73-
1/27/11	2/26/11	HD	.00	1,520.73-
1/27/11	2/26/11	HD Expanded	.00	1,520.73-
1/27/11	2/26/11	Channel 4 HD	.00	1,520.73-
1/27/11	2/26/11	DVR Service	9.99	1,510.74-
1/27/11	2/26/11	Starz	.00	1,510.74-
1/27/11	2/26/11	Advanced TV HD DVR Receiv	7.25	1,503.49-
1/27/11	2/26/11	Cox High Speed Internet	.00	1,503.49-
1/27/11	2/26/11	Cox High Speed Internet P	53.95	1,449.54-
1/27/11	2/26/11	Modem Rental	10.00	1,439.54-

1/27/11	2/26/11	Bundled Savings Pak	27.88-	1,467.42-
1/27/11	2/26/11	Unlimited Nationwide	.00	1,467.42-
1/27/11	2/26/11	Connection Unlimited Plus	39.95	1,427.47-
1/27/11	2/26/11	Cox Long Distance	.00	1,427.47-
1/27/11	2/26/11	FCC Access Charge	4.40	1,423.07-
1/27/11	2/26/11	Digital Telephone	.00	1,423.07-
1/27/11	2/26/11	Modem	.00	1,423.07-
1/27/11	2/26/11	*Basic Monthly Service	.00	1,423.07-
1/27/11	2/26/11	Directory Listing - Non P	1.99	1,421.08-
1/27/11	2/26/11	Primary Line-Yes	.00	1,421.08-
1/27/11	2/26/11	Simply Worldwide Intl Cal	3.99	1,417.09-
1/27/11	2/26/11	Solutions Feature Package	.00	1,417.09-
1/27/11		NFL RedZone	10.73	1,406.36-
1/21/11		Intrastate Direct Dial	.00	1,406.36-
1/21/11		Interstate Direct Dial	.00	1,406.36-
1/21/11		Local DA Calls	3.17	1,403.19-
1/21/11		Interstate Direct Dial	8.72	1,394.47-
1/21/11		International Direct Dial	15.93	1,378.54-
1/27/11	2/26/11	Statement Taxes	9.07	1,369.47-
1/27/11	2/26/11	Statement Taxes	4.48	1,364.99-
1/23/11		Statement Balance	585.46	
2/02/11		LOCKBOX	586.00-	1,950.99-
2/27/11	3/26/11	Free Preview	.00	1,950.99-
2/27/11	3/26/11	Cox TV Starter	14.99	1,936.00-
2/27/11	3/26/11	Expanded Service	34.00	1,902.00-
2/27/11	3/26/11	HD HBO	.00	1,902.00-
2/27/11	3/26/11	HD Starz	.00	1,902.00-
2/27/11	3/26/11	Advanced TV	16.00	1,886.00-
2/27/11	3/26/11	Movie Pak	.00	1,886.00-
2/27/11	3/26/11	Sports & Information Pak	.00	1,886.00-
2/27/11	3/26/11	Variety Pak	.00	1,886.00-
2/27/11	3/26/11	Bonus Pak	.00	1,886.00-
2/27/11	3/26/11	Lifestyles Pak	.00	1,886.00-
2/27/11	3/26/11	NFL RedZone	.00	1,886.00-
2/27/11	3/26/11	HBO	11.50	1,874.50-
2/27/11	3/26/11	HD	.00	1,874.50-
2/27/11	3/26/11	HD Expanded	.00	1,874.50-
2/27/11	3/26/11	Channel 4 HD	.00	1,874.50-
2/27/11	3/26/11	Starz	11.50	1,863.00-
2/27/11	3/26/11	Cox Service Assurance Pla	2.95	1,860.05-
2/27/11	3/26/11	Advanced TV HD Receiver	7.25	1,852.80-
2/27/11	3/26/11	Free Preview	.00	1,852.80-
2/27/11	3/26/11	Cox TV Starter	.00	1,852.80-
2/27/11	3/26/11	Expanded Service	.00	1,852.80-
2/27/11	3/26/11	HD HBO	.00	1,852.80-
2/27/11	3/26/11	HD Starz	.00	1,852.80-
2/27/11	3/26/11	Advanced TV	3.99	1,848.81-
2/27/11	3/26/11	Movie Pak	.00	1,848.81-
2/27/11	3/26/11	Sports & Information Pak	.00	1,848.81-
2/27/11	3/26/11	Variety Pak	.00	1,848.81-
2/27/11	3/26/11	Bonus Pak	.00	1,848.81-
2/27/11	3/26/11	Lifestyles Pak	.00	1,848.81-
2/27/11	3/26/11	NFL RedZone	.00	1,848.81-
2/27/11	3/26/11	HBO	.00	1,848.81-

2/27/11	3/26/11	HD	.00	1,848.81-
2/27/11	3/26/11	HD Expanded	.00	1,848.81-
2/27/11	3/26/11	Channel 4 HD	.00	1,848.81-
2/27/11	3/26/11	Starz	.00	1,848.81-
2/27/11	3/26/11	Advanced TV HD Receiver	7.25	1,841.56-
2/27/11	3/26/11	Free Preview	.00	1,841.56-
2/27/11	3/26/11	Cox TV Starter	.00	1,841.56-
2/27/11	3/26/11	Expanded Service	.00	1,841.56-
2/27/11	3/26/11	HD HBO	.00	1,841.56-
2/27/11	3/26/11	HD Starz	.00	1,841.56-
2/27/11	3/26/11	Advanced TV	.00	1,841.56-
2/27/11	3/26/11	Movie Pak	.00	1,841.56-
2/27/11	3/26/11	Sports & Information Pak	.00	1,841.56-
2/27/11	3/26/11	Variety Pak	.00	1,841.56-
2/27/11	3/26/11	Bonus Pak	.00	1,841.56-
2/27/11	3/26/11	Lifestyles Pak	.00	1,841.56-
2/27/11	3/26/11	NFL RedZone	.00	1,841.56-
2/27/11	3/26/11	HBO	.00	1,841.56-
2/27/11	3/26/11	HD	.00	1,841.56-
2/27/11	3/26/11	HD Expanded	.00	1,841.56-
2/27/11	3/26/11	Channel 4 HD	.00	1,841.56-
2/27/11	3/26/11	DVR Service	9.99	1,831.57-
2/27/11	3/26/11	Starz	.00	1,831.57-
2/27/11	3/26/11	Advanced TV HD DVR Receiv	7.25	1,824.32-
2/27/11	3/26/11	Cox High Speed Internet	.00	1,824.32-
2/27/11	3/26/11	Cox High Speed Internet P	53.95	1,770.37-
2/27/11	3/26/11	Modem Rental	10.00	1,760.37-
2/27/11	3/26/11	Bundled Savings Pak	27.88-	1,788.25-
2/27/11	3/26/11	Unlimited Nationwide	.00	1,788.25-
2/27/11	3/26/11	Connection Unlimited Plus	39.95	1,748.30-
2/27/11	3/26/11	Cox Long Distance	.00	1,748.30-
2/27/11	3/26/11	FCC Access Charge	4.40	1,743.90-
2/27/11	3/26/11	Digital Telephone	.00	1,743.90-
2/27/11	3/26/11	Modem	.00	1,743.90-
2/27/11	3/26/11	*Basic Monthly Service	.00	1,743.90-
2/27/11	3/26/11	Directory Listing - Non P	1.99	1,741.91-
2/27/11	3/26/11	Primary Line-Yes	.00	1,741.91-
2/27/11	3/26/11	Simply Worldwide Intl Cal	3.99	1,737.92-
2/27/11	3/26/11	Solutions Feature Package	.00	1,737.92-
2/21/11		Intrastate Direct Dial	.00	1,737.92-
2/21/11		Interstate Direct Dial	.00	1,737.92-
2/21/11		Interstate Direct Dial	4.04	1,733.88-
2/21/11		International Direct Dial	11.48	1,722.40-
2/27/11	3/26/11	Statement Taxes	9.05	1,713.35-
2/27/11	3/26/11	Statement Taxes	4.48	1,708.87-
2/23/11		Statement Balance	241.58	
3/12/11		LOCKBOX	242.00-	1,950.87-
3/27/11	4/26/11	Free Preview	.00	1,950.87-
3/27/11	4/26/11	Cox TV Starter	14.99	1,935.88-
3/27/11	4/26/11	Expanded Service	34.00	1,901.88-
3/27/11	4/26/11	HD HBO	.00	1,901.88-
3/27/11	4/26/11	HD Starz	.00	1,901.88-
3/27/11	4/26/11	Advanced TV	18.00	1,883.88-
3/27/11	4/26/11	Movie Pak	.00	1,883.88-

3/27/11	4/26/11	Sports & Information Pak	.00	1,883.88-
3/27/11	4/26/11	Variety Pak	.00	1,883.88-
3/27/11	4/26/11	Bonus Pak	.00	1,883.88-
3/27/11	4/26/11	Lifestyles Pak	.00	1,883.88-
3/27/11	4/26/11	NFL RedZone	.00	1,883.88-
3/27/11	4/26/11	HBO	12.50	1,871.38-
3/27/11	4/26/11	HD	.00	1,871.38-
3/27/11	4/26/11	HD Expanded	.00	1,871.38-
3/27/11	4/26/11	Channel 4 HD	.00	1,871.38-
3/27/11	4/26/11	Starz	12.50	1,858.88-
3/27/11	4/26/11	Cox Service Assurance Pla	2.95	1,855.93-
3/27/11	4/26/11	Advanced TV HD Receiver	7.25	1,848.68-
3/27/11	4/26/11	Free Preview	.00	1,848.68-
3/27/11	4/26/11	Cox TV Starter	.00	1,848.68-
3/27/11	4/26/11	Expanded Service	.00	1,848.68-
3/27/11	4/26/11	HD HBO	.00	1,848.68-
3/27/11	4/26/11	HD Starz	.00	1,848.68-
3/27/11	4/26/11	Advanced TV	3.99	1,844.69-
3/27/11	4/26/11	Movie Pak	.00	1,844.69-
3/27/11	4/26/11	Sports & Information Pak	.00	1,844.69-
3/27/11	4/26/11	Variety Pak	.00	1,844.69-
3/27/11	4/26/11	Bonus Pak	.00	1,844.69-
3/27/11	4/26/11	Lifestyles Pak	.00	1,844.69-
3/27/11	4/26/11	NFL RedZone	.00	1,844.69-
3/27/11	4/26/11	HBO	.00	1,844.69-
3/27/11	4/26/11	HD	.00	1,844.69-
3/27/11	4/26/11	HD Expanded	.00	1,844.69-
3/27/11	4/26/11	Channel 4 HD	.00	1,844.69-
3/27/11	4/26/11	Starz	.00	1,844.69-
3/27/11	4/26/11	Advanced TV HD Receiver	7.25	1,837.44-
3/27/11	4/26/11	Free Preview	.00	1,837.44-
3/27/11	4/26/11	Cox TV Starter	.00	1,837.44-
3/27/11	4/26/11	Expanded Service	.00	1,837.44-
3/27/11	4/26/11	HD HBO	.00	1,837.44-
3/27/11	4/26/11	HD Starz	.00	1,837.44-
3/27/11	4/26/11	Advanced TV	.00	1,837.44-
3/27/11	4/26/11	Movie Pak	.00	1,837.44-
3/27/11	4/26/11	Sports & Information Pak	.00	1,837.44-
3/27/11	4/26/11	Variety Pak	.00	1,837.44-
3/27/11	4/26/11	Bonus Pak	.00	1,837.44-
3/27/11	4/26/11	Lifestyles Pak	.00	1,837.44-
3/27/11	4/26/11	NFL RedZone	.00	1,837.44-
3/27/11	4/26/11	HBO	.00	1,837.44-
3/27/11	4/26/11	HD	.00	1,837.44-
3/27/11	4/26/11	HD Expanded	.00	1,837.44-
3/27/11	4/26/11	Channel 4 HD	.00	1,837.44-
3/27/11	4/26/11	DVR Service	9.99	1,827.45-
3/27/11	4/26/11	Starz	.00	1,827.45-
3/27/11	4/26/11	Advanced TV HD DVR Receiv	7.25	1,820.20-
3/27/11	4/26/11	Cox High Speed Internet	.00	1,820.20-
3/27/11	4/26/11	Cox High Speed Internet P	53.95	1,766.25-
3/27/11	4/26/11	Modem Rental	10.00	1,756.25-
3/27/11	4/26/11	Bundled Savings Pak	27.88-	1,784.13-
3/27/11	4/26/11	Unlimited Nationwide	.00	1,784.13-

3/27/11	4/26/11	Connection Unlimited Plus	39.95	1,744.18-
3/27/11	4/26/11	Cox Long Distance	.00	1,744.18-
3/27/11	4/26/11	FCC Access Charge	4.40	1,739.78-
3/27/11	4/26/11	Digital Telephone	.00	1,739.78-
3/27/11	4/26/11	Modem	.00	1,739.78-
3/27/11	4/26/11	*Basic Monthly Service	.00	1,739.78-
3/27/11	4/26/11	Directory Listing - Non P	1.99	1,737.79-
3/27/11	4/26/11	Primary Line-Yes	.00	1,737.79-
3/27/11	4/26/11	Simply Worldwide Intl Cal	3.99	1,733.80-
3/27/11	4/26/11	Solutions Feature Package	.00	1,733.80-
3/22/11		Intrastate Direct Dial	.00	1,733.80-
3/22/11		Interstate Direct Dial	.00	1,733.80-
3/22/11		Interstate Direct Dial	12.82	1,720.98-
3/22/11		International Direct Dial	2.67	1,718.31-
3/27/11	4/26/11	Statement Taxes	9.31	1,709.00-
3/27/11	4/26/11	Statement Taxes	5.08	1,703.92-
3/24/11		Statement Balance	246.53	
4/27/11	5/26/11	99 Cent Movie Offer	.00	1,703.92-
4/27/11	5/26/11	Free Preview	.00	1,703.92-
4/27/11	5/26/11	Cox TV Starter	14.99	1,688.93-
4/27/11	5/26/11	Expanded Service	34.00	1,654.93-
4/27/11	5/26/11	HD HBO	.00	1,654.93-
4/27/11	5/26/11	HD Starz	.00	1,654.93-
4/27/11	5/26/11	Advanced TV	18.00	1,636.93-
4/27/11	5/26/11	Movie Pak	.00	1,636.93-
4/27/11	5/26/11	Sports & Information Pak	.00	1,636.93-
4/27/11	5/26/11	Variety Pak	.00	1,636.93-
4/27/11	5/26/11	Bonus Pak	.00	1,636.93-
4/27/11	5/26/11	Lifestyles Pak	.00	1,636.93-
4/27/11	5/26/11	NFL RedZone	.00	1,636.93-
4/27/11	5/26/11	HBO	12.50	1,624.43-
4/27/11	5/26/11	HD	.00	1,624.43-
4/27/11	5/26/11	HD Expanded	.00	1,624.43-
4/27/11	5/26/11	Channel 4 HD	.00	1,624.43-
4/27/11	5/26/11	Starz	12.50	1,611.93-
4/27/11	5/26/11	Cox Service Assurance Pla	2.95	1,608.98-
4/27/11	5/26/11	Advanced TV HD Receiver	7.25	1,601.73-
4/27/11	5/26/11	Free Preview	.00	1,601.73-
4/27/11	5/26/11	Cox TV Starter	.00	1,601.73-
4/27/11	5/26/11	Expanded Service	.00	1,601.73-
4/27/11	5/26/11	HD HBO	.00	1,601.73-
4/27/11	5/26/11	HD Starz	.00	1,601.73-
4/27/11	5/26/11	Advanced TV	3.99	1,597.74-
4/27/11	5/26/11	Movie Pak	.00	1,597.74-
4/27/11	5/26/11	Sports & Information Pak	.00	1,597.74-
4/27/11	5/26/11	Variety Pak	.00	1,597.74-
4/27/11	5/26/11	Bonus Pak	.00	1,597.74-
4/27/11	5/26/11	Lifestyles Pak	.00	1,597.74-
4/27/11	5/26/11	NFL RedZone	.00	1,597.74-
4/27/11	5/26/11	HBO	.00	1,597.74-
4/27/11	5/26/11	HD	.00	1,597.74-
4/27/11	5/26/11	HD Expanded	.00	1,597.74-
4/27/11	5/26/11	Channel 4 HD	.00	1,597.74-
4/27/11	5/26/11	Starz	.00	1,597.74-

4/27/11	5/26/11	Advanced TV HD Receiver	7.25	1,590.49-
4/27/11	5/26/11	Free Preview	.00	1,590.49-
4/27/11	5/26/11	Cox TV Starter	.00	1,590.49-
4/27/11	5/26/11	Expanded Service	.00	1,590.49-
4/27/11	5/26/11	HD HBO	.00	1,590.49-
4/27/11	5/26/11	HD Starz	.00	1,590.49-
4/27/11	5/26/11	Advanced TV	.00	1,590.49-
4/27/11	5/26/11	Movie Pak	.00	1,590.49-
4/27/11	5/26/11	Sports & Information Pak	.00	1,590.49-
4/27/11	5/26/11	Variety Pak	.00	1,590.49-
4/27/11	5/26/11	Bonus Pak	.00	1,590.49-
4/27/11	5/26/11	Lifestyles Pak	.00	1,590.49-
4/27/11	5/26/11	NFL RedZone	.00	1,590.49-
4/27/11	5/26/11	HBO	.00	1,590.49-
4/27/11	5/26/11	HD	.00	1,590.49-
4/27/11	5/26/11	HD Expanded	.00	1,590.49-
4/27/11	5/26/11	Channel 4 HD	.00	1,590.49-
4/27/11	5/26/11	DVR Service	9.99	1,580.50-
4/27/11	5/26/11	Starz	.00	1,580.50-
4/27/11	5/26/11	Advanced TV HD DVR Receiv	7.25	1,573.25-
4/27/11	5/26/11	Cox High Speed Internet	.00	1,573.25-
4/27/11	5/26/11	Cox High Speed Internet P	53.95	1,519.30-
4/27/11	5/26/11	Modem Rental	10.00	1,509.30-
4/27/11	5/26/11	Bundled Savings Pak	27.88-	1,537.18-
4/27/11	5/26/11	Unlimited Nationwide	.00	1,537.18-
4/27/11	5/26/11	Connection Unlimited Plus	39.95	1,497.23-
4/27/11	5/26/11	Cox Long Distance	.00	1,497.23-
4/27/11	5/26/11	FCC Access Charge	4.40	1,492.83-
4/27/11	5/26/11	Digital Telephone	.00	1,492.83-
4/27/11	5/26/11	Modem	.00	1,492.83-
4/27/11	5/26/11	*Basic Monthly Service	.00	1,492.83-
4/27/11	5/26/11	Directory Listing - Non P	1.99	1,490.84-
4/27/11	5/26/11	Primary Line-Yes	.00	1,490.84-
4/27/11	5/26/11	Simply Worldwide Intl Cal	3.99	1,486.85-
4/27/11	5/26/11	Solutions Feature Package	.00	1,486.85-
4/21/11		Intrastate Direct Dial	.00	1,486.85-
4/21/11		Interstate Direct Dial	6.95	1,479.90-
4/21/11		International Direct Dial	9.65	1,470.25-
4/27/11	5/26/11	Statement Taxes	9.31	1,460.94-
4/27/11	5/26/11	Statement Taxes	5.04	1,455.90-
4/23/11		Statement Balance	494.55	
4/30/11	4/30/11	XXXXXXXXXX 1	58.89	1,397.01-
5/04/11		LOCKBOX	250.00-	1,647.01-
5/27/11	6/26/11	99 Cent Movie Offer	.00	1,647.01-
5/27/11	6/26/11	Free Preview	.00	1,647.01-
5/27/11	6/26/11	Cox TV Starter	14.99	1,632.02-
5/27/11	6/26/11	Expanded Service	34.00	1,598.02-
5/27/11	6/26/11	HD HBO	.00	1,598.02-
5/27/11	6/26/11	HD Starz	.00	1,598.02-
5/27/11	6/26/11	Advanced TV	18.00	1,580.02-
5/27/11	6/26/11	Movie Pak	.00	1,580.02-
5/27/11	6/26/11	Sports & Information Pak	.00	1,580.02-
5/27/11	6/26/11	Variety Pak	.00	1,580.02-
5/27/11	6/26/11	Bonus Pak	.00	1,580.02-

5/27/11	6/26/11	Lifestyles Pak	.00	1,580.02-
5/27/11	6/26/11	NFL RedZone	.00	1,580.02-
5/27/11	6/26/11	HBO	12.50	1,567.52-
5/27/11	6/26/11	HD	.00	1,567.52-
5/27/11	6/26/11	HD Expanded	.00	1,567.52-
5/27/11	6/26/11	Channel 4 HD	.00	1,567.52-
5/27/11	6/26/11	DVR Service	9.99	1,557.53-
5/27/11	6/26/11	Starz	12.50	1,545.03-
5/27/11	6/26/11	Cox Service Assurance Pla	2.95	1,542.08-
5/27/11	6/26/11	Advanced TV HD DVR Receiv	7.25	1,534.83-
5/27/11	6/26/11	Free Preview	.00	1,534.83-
5/27/11	6/26/11	Cox TV Starter	.00	1,534.83-
5/27/11	6/26/11	Expanded Service	.00	1,534.83-
5/27/11	6/26/11	HD HBO	.00	1,534.83-
5/27/11	6/26/11	HD Starz	.00	1,534.83-
5/27/11	6/26/11	Advanced TV	3.99	1,530.84-
5/27/11	6/26/11	Movie Pak	.00	1,530.84-
5/27/11	6/26/11	Sports & Information Pak	.00	1,530.84-
5/27/11	6/26/11	Variety Pak	.00	1,530.84-
5/27/11	6/26/11	Bonus Pak	.00	1,530.84-
5/27/11	6/26/11	Lifestyles Pak	.00	1,530.84-
5/27/11	6/26/11	NFL RedZone	.00	1,530.84-
5/27/11	6/26/11	HBO	.00	1,530.84-
5/27/11	6/26/11	HD	.00	1,530.84-
5/27/11	6/26/11	HD Expanded	.00	1,530.84-
5/27/11	6/26/11	Channel 4 HD	.00	1,530.84-
5/27/11	6/26/11	Starz	.00	1,530.84-
5/27/11	6/26/11	Advanced TV HD Receiver	7.25	1,523.59-
5/27/11	6/26/11	Free Preview	.00	1,523.59-
5/27/11	6/26/11	Cox TV Starter	.00	1,523.59-
5/27/11	6/26/11	Expanded Service	.00	1,523.59-
5/27/11	6/26/11	HD HBO	.00	1,523.59-
5/27/11	6/26/11	HD Starz	.00	1,523.59-
5/27/11	6/26/11	Advanced TV	.00	1,523.59-
5/27/11	6/26/11	Movie Pak	.00	1,523.59-
5/27/11	6/26/11	Sports & Information Pak	.00	1,523.59-
5/27/11	6/26/11	Variety Pak	.00	1,523.59-
5/27/11	6/26/11	Bonus Pak	.00	1,523.59-
5/27/11	6/26/11	Lifestyles Pak	.00	1,523.59-
5/27/11	6/26/11	NFL RedZone	.00	1,523.59-
5/27/11	6/26/11	HBO	.00	1,523.59-
5/27/11	6/26/11	HD	.00	1,523.59-
5/27/11	6/26/11	HD Expanded	.00	1,523.59-
5/27/11	6/26/11	Channel 4 HD	.00	1,523.59-
5/27/11	6/26/11	Starz	.00	1,523.59-
5/27/11	6/26/11	Advanced TV HD Receiver	7.25	1,516.34-
5/27/11	6/26/11	Cox High Speed Internet	.00	1,516.34-
5/27/11	6/26/11	Cox High Speed Internet P	53.95	1,462.39-
5/27/11	6/26/11	Modem Rental	10.00	1,452.39-
5/27/11	6/26/11	Bundled Savings Pak	27.88-	1,480.27-
5/27/11	6/26/11	Unlimited Nationwide	.00	1,480.27-
5/27/11	6/26/11	Connection Unlimited Plus	39.95	1,440.32-
5/27/11	6/26/11	Cox Long Distance	.00	1,440.32-
5/27/11	6/26/11	FCC Access Charge	4.40	1,435.92-

5/27/11	6/26/11	Digital Telephone	.00	1,435.92-
5/27/11	6/26/11	Modem	.00	1,435.92-
5/27/11	6/26/11	*Basic Monthly Service	.00	1,435.92-
5/27/11	6/26/11	Directory Listing - Non P	1.99	1,433.93-
5/27/11	6/26/11	Primary Line-Yes	.00	1,433.93-
5/27/11	6/26/11	Simply Worldwide Intl Cal	3.99	1,429.94-
5/27/11	6/26/11	Solutions Feature Package	.00	1,429.94-
5/21/11		Intrastate Direct Dial	.00	1,429.94-
5/21/11		Interstate Direct Dial	5.06	1,424.88-
5/21/11		International Direct Dial	9.73	1,415.15-
5/27/11	6/26/11	Statement Taxes	8.39	1,406.76-
5/27/11	6/26/11	Statement Taxes	4.98	1,401.78-
5/23/11		Statement Balance	548.67	
5/28/11	5/28/11	[REDACTED]	1 58.62	1,343.16-
6/04/11		LOCKBOX	250.00-	1,593.16-
6/11/11	6/11/11	[REDACTED]	1 58.62	1,534.54-
6/27/11	7/26/11	99 Cent Movie Offer	.00	1,534.54-
6/27/11	7/26/11	Free Preview	.00	1,534.54-
6/27/11	7/26/11	Cox TV Starter	14.99	1,519.55-
6/27/11	7/26/11	Expanded Service	34.00	1,485.55-
6/27/11	7/26/11	HD HBO	.00	1,485.55-
6/27/11	7/26/11	HD Starz	.00	1,485.55-
6/27/11	7/26/11	Advanced TV	18.00	1,467.55-
6/27/11	7/26/11	Movie Pak	.00	1,467.55-
6/27/11	7/26/11	Sports & Information Pak	.00	1,467.55-
6/27/11	7/26/11	Variety Pak	.00	1,467.55-
6/27/11	7/26/11	Bonus Pak	.00	1,467.55-
6/27/11	7/26/11	Lifestyles Pak	.00	1,467.55-
6/27/11	7/26/11	NFL RedZone	.00	1,467.55-
6/27/11	7/26/11	HBO	12.50	1,455.05-
6/27/11	7/26/11	HD	.00	1,455.05-
6/27/11	7/26/11	HD Expanded	.00	1,455.05-
6/27/11	7/26/11	Channel 4 HD	.00	1,455.05-
6/27/11	7/26/11	DVR Service	9.99	1,445.06-
6/27/11	7/26/11	Starz	12.50	1,432.56-
6/27/11	7/26/11	Cox Service Assurance Pla	2.95	1,429.61-
6/27/11	7/26/11	Advanced TV HD DVR Receiv	7.25	1,422.36-
6/27/11	7/26/11	Free Preview	.00	1,422.36-
6/27/11	7/26/11	Cox TV Starter	.00	1,422.36-
6/27/11	7/26/11	Expanded Service	.00	1,422.36-
6/27/11	7/26/11	HD HBO	.00	1,422.36-
6/27/11	7/26/11	HD Starz	.00	1,422.36-
6/27/11	7/26/11	Advanced TV	3.99	1,418.37-
6/27/11	7/26/11	Movie Pak	.00	1,418.37-
6/27/11	7/26/11	Sports & Information Pak	.00	1,418.37-
6/27/11	7/26/11	Variety Pak	.00	1,418.37-
6/27/11	7/26/11	Bonus Pak	.00	1,418.37-
6/27/11	7/26/11	Lifestyles Pak	.00	1,418.37-
6/27/11	7/26/11	NFL RedZone	.00	1,418.37-
6/27/11	7/26/11	HBO	.00	1,418.37-
6/27/11	7/26/11	HD	.00	1,418.37-
6/27/11	7/26/11	HD Expanded	.00	1,418.37-
6/27/11	7/26/11	Channel 4 HD	.00	1,418.37-
6/27/11	7/26/11	Starz	.00	1,418.37-

6/27/11	7/26/11	Advanced TV HD Receiver	7.25	1,411.12-
6/27/11	7/26/11	Free Preview	.00	1,411.12-
6/27/11	7/26/11	Cox TV Starter	.00	1,411.12-
6/27/11	7/26/11	Expanded Service	.00	1,411.12-
6/27/11	7/26/11	HD HBO	.00	1,411.12-
6/27/11	7/26/11	HD Starz	.00	1,411.12-
6/27/11	7/26/11	Advanced TV	.00	1,411.12-
6/27/11	7/26/11	Movie Pak	.00	1,411.12-
6/27/11	7/26/11	Sports & Information Pak	.00	1,411.12-
6/27/11	7/26/11	Variety Pak	.00	1,411.12-
6/27/11	7/26/11	Bonus Pak	.00	1,411.12-
6/27/11	7/26/11	Lifestyles Pak	.00	1,411.12-
6/27/11	7/26/11	NFL RedZone	.00	1,411.12-
6/27/11	7/26/11	HBO	.00	1,411.12-
6/27/11	7/26/11	HD	.00	1,411.12-
6/27/11	7/26/11	HD Expanded	.00	1,411.12-
6/27/11	7/26/11	Channel 4 HD	.00	1,411.12-
6/27/11	7/26/11	Starz	.00	1,411.12-
6/27/11	7/26/11	Advanced TV HD Receiver	7.25	1,403.87-
6/27/11	7/26/11	Cox High Speed Internet	.00	1,403.87-
6/27/11	7/26/11	Cox High Speed Internet P	53.95	1,349.92-
6/27/11	7/26/11	Modem Rental	10.00	1,339.92-
6/27/11	7/26/11	Bundled Savings Pak	27.88-	1,367.80-
6/27/11	7/26/11	Unlimited Nationwide	.00	1,367.80-
6/27/11	7/26/11	Connection Unlimited Plus	39.95	1,327.85-
6/27/11	7/26/11	Cox Long Distance	.00	1,327.85-
6/27/11	7/26/11	FCC Access Charge	4.40	1,323.45-
6/27/11	7/26/11	Digital Telephone	.00	1,323.45-
6/27/11	7/26/11	Modem	.00	1,323.45-
6/27/11	7/26/11	*Basic Monthly Service	.00	1,323.45-
6/27/11	7/26/11	Directory Listing - Non P	1.99	1,321.46-
6/27/11	7/26/11	Primary Line-Yes	.00	1,321.46-
6/27/11	7/26/11	Simply Worldwide Intl Cal	3.99	1,317.47-
6/27/11	7/26/11	Solutions Feature Package	.00	1,317.47-
6/20/11		Intrastate Direct Dial	.00	1,317.47-
6/20/11		Interstate Direct Dial	.00	1,317.47-
6/20/11		International Direct Dial	3.06	1,314.41-
6/27/11	7/26/11	Statement Taxes	8.65	1,305.76-
6/27/11	7/26/11	Statement Taxes	4.98	1,300.78-
6/22/11		Statement Balance	649.67	
7/02/11		LOCKBOX	300.00-	1,600.78-
7/27/11	8/26/11	99 Cent Movie Offer	.00	1,600.78-
7/27/11	8/26/11	Free Preview	.00	1,600.78-
7/27/11	8/26/11	Cox TV Starter	14.99	1,585.79-
7/27/11	8/26/11	Expanded Service	34.00	1,551.79-
7/27/11	8/26/11	HD HBO	.00	1,551.79-
7/27/11	8/26/11	HD Starz	.00	1,551.79-
7/27/11	8/26/11	Advanced TV	18.00	1,533.79-
7/27/11	8/26/11	Movie Pak	.00	1,533.79-
7/27/11	8/26/11	Sports & Information Pak	.00	1,533.79-
7/27/11	8/26/11	Variety Pak	.00	1,533.79-
7/27/11	8/26/11	Bonus Pak	.00	1,533.79-
7/27/11	8/26/11	Lifestyles Pak	.00	1,533.79-
7/27/11	8/26/11	HBO	12.50	1,521.29-

7/27/11	8/26/11	HD	.00	1,521.29-
7/27/11	8/26/11	HD Expanded	.00	1,521.29-
7/27/11	8/26/11	Channel 4 HD	.00	1,521.29-
7/27/11	8/26/11	DVR Service	9.99	1,511.30-
7/27/11	8/26/11	Starz	12.50	1,498.80-
7/27/11	8/26/11	Cox Service Assurance Pla	2.95	1,495.85-
7/27/11	8/26/11	Advanced TV HD DVR Receiv	7.25	1,488.60-
7/27/11	8/26/11	Free Preview	.00	1,488.60-
7/27/11	8/26/11	Cox TV Starter	.00	1,488.60-
7/27/11	8/26/11	Expanded Service	.00	1,488.60-
7/27/11	8/26/11	HD HBO	.00	1,488.60-
7/27/11	8/26/11	HD Starz	.00	1,488.60-
7/27/11	8/26/11	Advanced TV	3.99	1,484.61-
7/27/11	8/26/11	Movie Pak	.00	1,484.61-
7/27/11	8/26/11	Sports & Information Pak	.00	1,484.61-
7/27/11	8/26/11	Variety Pak	.00	1,484.61-
7/27/11	8/26/11	Bonus Pak	.00	1,484.61-
7/27/11	8/26/11	Lifestyles Pak	.00	1,484.61-
7/27/11	8/26/11	HBO	.00	1,484.61-
7/27/11	8/26/11	HD	.00	1,484.61-
7/27/11	8/26/11	HD Expanded	.00	1,484.61-
7/27/11	8/26/11	Channel 4 HD	.00	1,484.61-
7/27/11	8/26/11	Starz	.00	1,484.61-
7/27/11	8/26/11	Advanced TV HD Receiver	7.25	1,477.36-
7/27/11	8/26/11	Free Preview	.00	1,477.36-
7/27/11	8/26/11	Cox TV Starter	.00	1,477.36-
7/27/11	8/26/11	Expanded Service	.00	1,477.36-
7/27/11	8/26/11	HD HBO	.00	1,477.36-
7/27/11	8/26/11	HD Starz	.00	1,477.36-
7/27/11	8/26/11	Advanced TV	.00	1,477.36-
7/27/11	8/26/11	Movie Pak	.00	1,477.36-
7/27/11	8/26/11	Sports & Information Pak	.00	1,477.36-
7/27/11	8/26/11	Variety Pak	.00	1,477.36-
7/27/11	8/26/11	Bonus Pak	.00	1,477.36-
7/27/11	8/26/11	Lifestyles Pak	.00	1,477.36-
7/27/11	8/26/11	HBO	.00	1,477.36-
7/27/11	8/26/11	HD	.00	1,477.36-
7/27/11	8/26/11	HD Expanded	.00	1,477.36-
7/27/11	8/26/11	Channel 4 HD	.00	1,477.36-
7/27/11	8/26/11	Starz	.00	1,477.36-
7/27/11	8/26/11	Advanced TV HD Receiver	7.25	1,470.11-
7/27/11	8/26/11	Cox High Speed Internet	.00	1,470.11-
7/27/11	8/26/11	Cox High Speed Internet P	53.95	1,416.16-
7/27/11	8/26/11	Modem Rental	10.00	1,406.16-
7/27/11	8/26/11	Bundled Savings Pak	27.88-	1,434.04-
7/27/11	8/26/11	Unlimited Nationwide	.00	1,434.04-
7/27/11	8/26/11	Connection Unlimited Plus	39.95	1,394.09-
7/27/11	8/26/11	Cox Long Distance	.00	1,394.09-
7/27/11	8/26/11	FCC Access Charge	4.40	1,389.69-
7/27/11	8/26/11	Digital Telephone	.00	1,389.69-
7/27/11	8/26/11	Modem	.00	1,389.69-
7/27/11	8/26/11	*Basic Monthly Service	.00	1,389.69-
7/27/11	8/26/11	Directory Listing - Non P	1.99	1,387.70-
7/27/11	8/26/11	Primary Line-Yes	.00	1,387.70-

7/27/11	8/26/11	Simply Worldwide Intl Cal	3.99	1,383.71-
7/27/11	8/26/11	Solutions Feature Package	.00	1,383.71-
7/26/11		Intrastate Direct Dial	.00	1,383.71-
7/26/11		Interstate Direct Dial	.00	1,383.71-
7/26/11		Local DA Calls	2.09	1,381.62-
7/26/11		International Direct Dial	9.69	1,371.93-
7/27/11	8/26/11	Statement Taxes	8.66	1,363.27-
7/27/11	8/26/11	Statement Taxes	4.89	1,358.38-
7/28/11		Statement Balance	592.07	
8/01/11	8/01/11	PAY PER VIEW TITLE	11.72	1,346.66-
8/01/11			13.85	1,332.81-
8/14/11		Late Fee	4.75	1,328.06-
8/14/11		Late Fee	.86	1,327.20-
8/18/11		LOCKBOX	350.00-	1,677.20-
8/27/11	9/26/11	99 Cent Movie Offer	.00	1,677.20-
8/27/11	9/26/11	Free Preview	.00	1,677.20-
8/27/11	9/26/11	Cox TV Starter	14.99	1,662.21-
8/27/11	9/26/11	Expanded Service	34.00	1,628.21-
8/27/11	9/26/11	HD HBO	.00	1,628.21-
8/27/11	9/26/11	HD Starz	.00	1,628.21-
8/27/11	9/26/11	Advanced TV	18.00	1,610.21-
8/27/11	9/26/11	Movie Pak	.00	1,610.21-
8/27/11	9/26/11	Sports & Information Pak	.00	1,610.21-
8/27/11	9/26/11	Variety Pak	.00	1,610.21-
8/27/11	9/26/11	Bonus Pak	.00	1,610.21-
8/27/11	9/26/11	Lifestyles Pak	.00	1,610.21-
8/27/11	9/26/11	HBO	12.50	1,597.71-
8/27/11	9/26/11	HD	.00	1,597.71-
8/27/11	9/26/11	HD Expanded	.00	1,597.71-
8/27/11	9/26/11	Channel 4 HD	.00	1,597.71-
8/27/11	9/26/11	DVR Service	9.99	1,587.72-
8/27/11	9/26/11	Starz	12.50	1,575.22-
8/27/11	9/26/11	Cox Service Assurance Pla	2.95	1,572.27-
8/27/11	9/26/11	Advanced TV HD DVR Receiv	7.25	1,565.02-
8/27/11	9/26/11	Free Preview	.00	1,565.02-
8/27/11	9/26/11	Cox TV Starter	.00	1,565.02-
8/27/11	9/26/11	Expanded Service	.00	1,565.02-
8/27/11	9/26/11	HD HBO	.00	1,565.02-
8/27/11	9/26/11	HD Starz	.00	1,565.02-
8/27/11	9/26/11	Advanced TV	3.99	1,561.03-
8/27/11	9/26/11	Movie Pak	.00	1,561.03-
8/27/11	9/26/11	Sports & Information Pak	.00	1,561.03-
8/27/11	9/26/11	Variety Pak	.00	1,561.03-
8/27/11	9/26/11	Bonus Pak	.00	1,561.03-
8/27/11	9/26/11	Lifestyles Pak	.00	1,561.03-
8/27/11	9/26/11	HBO	.00	1,561.03-
8/27/11	9/26/11	HD	.00	1,561.03-
8/27/11	9/26/11	HD Expanded	.00	1,561.03-
8/27/11	9/26/11	Channel 4 HD	.00	1,561.03-
8/27/11	9/26/11	Starz	.00	1,561.03-
8/27/11	9/26/11	Advanced TV HD Receiver	7.25	1,553.78-
8/27/11	9/26/11	Free Preview	.00	1,553.78-
8/27/11	9/26/11	Cox TV Starter	.00	1,553.78-
8/27/11	9/26/11	Expanded Service	.00	1,553.78-

8/27/11	9/26/11	HD HBO	.00	1,553.78-	
8/27/11	9/26/11	HD Starz	.00	1,553.78-	
8/27/11	9/26/11	Advanced TV	.00	1,553.78-	
8/27/11	9/26/11	Movie Pak	.00	1,553.78-	
8/27/11	9/26/11	Sports & Information Pak	.00	1,553.78-	
8/27/11	9/26/11	Variety Pak	.00	1,553.78-	
8/27/11	9/26/11	Bonus Pak	.00	1,553.78-	
8/27/11	9/26/11	Lifestyles Pak	.00	1,553.78-	
8/27/11	9/26/11	HBO	.00	1,553.78-	
8/27/11	9/26/11	HD	.00	1,553.78-	
8/27/11	9/26/11	HD Expanded	.00	1,553.78-	
8/27/11	9/26/11	Channel 4 HD	.00	1,553.78-	
8/27/11	9/26/11	Starz	.00	1,553.78-	
8/27/11	9/26/11	Advanced TV HD Receiver	7.25	1,546.53-	
8/27/11	9/26/11	Cox High Speed Internet	.00	1,546.53-	
8/27/11	9/26/11	Cox High Speed Internet P	53.95	1,492.58-	
8/27/11	9/26/11	Modem Rental	10.00	1,482.58-	
8/27/11	9/26/11	Bundled Savings Pak	27.88-	1,510.46-	
8/27/11	9/26/11	Unlimited Nationwide	.00	1,510.46-	
8/27/11	9/26/11	Connection Unlimited Plus	39.95	1,470.51-	
8/27/11	9/26/11	Cox Long Distance	.00	1,470.51-	
8/27/11	9/26/11	FCC Access Charge	4.40	1,466.11-	
8/27/11	9/26/11	Digital Telephone	.00	1,466.11-	
8/27/11	9/26/11	Modem	.00	1,466.11-	
8/27/11	9/26/11	*Basic Monthly Service	.00	1,466.11-	
8/27/11	9/26/11	Directory Listing - Non P	1.99	1,464.12-	
8/27/11	9/26/11	Primary Line-Yes	.00	1,464.12-	
8/27/11	9/26/11	Simply Worldwide Intl Cal	3.99	1,460.13-	
8/27/11	9/26/11	Solutions Feature Package	.00	1,460.13-	
8/26/11		Intrastate Direct Dial	.00	1,460.13-	
8/26/11		International Direct Dial	.24	1,459.89-	
8/27/11	9/26/11	Statement Taxes	8.65	1,451.24-	
8/27/11	9/26/11	Statement Taxes	4.89	1,446.35-	
8/28/11		Statement Balance	504.10		
8/27/11	8/27/11	[REDACTED]	1	58.62	1,387.73-
9/06/11		COX WEB VISA-16		242.07-	1,629.80-
9/21/11		[REDACTED]		13.85	1,615.95-
9/27/11		[REDACTED]		3.18	1,612.77-
9/27/11	10/26/11	99 Cent Movie Offer	.00	1,612.77-	
9/27/11	10/26/11	Free Preview	.00	1,612.77-	
9/27/11	10/26/11	Cox TV Starter	14.99	1,597.78-	
9/27/11	10/26/11	Expanded Service	34.00	1,563.78-	
9/27/11	10/26/11	HD HBO	.00	1,563.78-	
9/27/11	10/26/11	HD Starz	.00	1,563.78-	
9/27/11	10/26/11	Advanced TV	18.00	1,545.78-	
9/27/11	10/26/11	Movie Pak	.00	1,545.78-	
9/27/11	10/26/11	Sports & Information Pak	.00	1,545.78-	
9/27/11	10/26/11	Variety Pak	.00	1,545.78-	
9/27/11	10/26/11	Bonus Pak	.00	1,545.78-	
9/27/11	10/26/11	Lifestyles Pak	.00	1,545.78-	
9/27/11	10/26/11	HBO	12.50	1,533.28-	
9/27/11	10/26/11	HD	.00	1,533.28-	
9/27/11	10/26/11	HD Expanded	.00	1,533.28-	
9/27/11	10/26/11	Channel 4 HD	.00	1,533.28-	

9/27/11	10/26/11	DVR Service	9.99	1,523.29-
9/27/11	10/26/11	Starz	12.50	1,510.79-
9/27/11	10/26/11	Cox Service Assurance Pla	2.95	1,507.84-
9/27/11	10/26/11	Advanced TV HD DVR Receiv	7.25	1,500.59-
9/27/11	10/26/11	Free Preview	.00	1,500.59-
9/27/11	10/26/11	Cox TV Starter	.00	1,500.59-
9/27/11	10/26/11	Expanded Service	.00	1,500.59-
9/27/11	10/26/11	HD HBO	.00	1,500.59-
9/27/11	10/26/11	HD Starz	.00	1,500.59-
9/27/11	10/26/11	Advanced TV	3.99	1,496.60-
9/27/11	10/26/11	Movie Pak	.00	1,496.60-
9/27/11	10/26/11	Sports & Information Pak	.00	1,496.60-
9/27/11	10/26/11	Variety Pak	.00	1,496.60-
9/27/11	10/26/11	Bonus Pak	.00	1,496.60-
9/27/11	10/26/11	Lifestyles Pak	.00	1,496.60-
9/27/11	10/26/11	HBO	.00	1,496.60-
9/27/11	10/26/11	HD	.00	1,496.60-
9/27/11	10/26/11	HD Expanded	.00	1,496.60-
9/27/11	10/26/11	Channel 4 HD	.00	1,496.60-
9/27/11	10/26/11	Starz	.00	1,496.60-
9/27/11	10/26/11	Advanced TV HD Receiver	7.25	1,489.35-
9/27/11	10/26/11	Free Preview	.00	1,489.35-
9/27/11	10/26/11	Cox TV Starter	.00	1,489.35-
9/27/11	10/26/11	Expanded Service	.00	1,489.35-
9/27/11	10/26/11	HD HBO	.00	1,489.35-
9/27/11	10/26/11	HD Starz	.00	1,489.35-
9/27/11	10/26/11	Advanced TV	.00	1,489.35-
9/27/11	10/26/11	Movie Pak	.00	1,489.35-
9/27/11	10/26/11	Sports & Information Pak	.00	1,489.35-
9/27/11	10/26/11	Variety Pak	.00	1,489.35-
9/27/11	10/26/11	Bonus Pak	.00	1,489.35-
9/27/11	10/26/11	Lifestyles Pak	.00	1,489.35-
9/27/11	10/26/11	HBO	.00	1,489.35-
9/27/11	10/26/11	HD	.00	1,489.35-
9/27/11	10/26/11	HD Expanded	.00	1,489.35-
9/27/11	10/26/11	Channel 4 HD	.00	1,489.35-
9/27/11	10/26/11	Starz	.00	1,489.35-
9/27/11	10/26/11	Advanced TV HD Receiver	7.25	1,482.10-
9/27/11	10/26/11	Cox High Speed Internet	.00	1,482.10-
9/27/11	10/26/11	Cox High Speed Internet P	53.95	1,428.15-
9/27/11	10/26/11	Modem Rental	10.00	1,418.15-
9/27/11	10/26/11	Bundled Savings Pak	27.88-	1,446.03-
9/27/11	10/26/11	Unlimited Nationwide	.00	1,446.03-
9/27/11	10/26/11	Connection Unlimited Plus	39.95	1,406.08-
9/27/11	10/26/11	Cox Long Distance	.00	1,406.08-
9/27/11	10/26/11	FCC Access Charge	4.40	1,401.68-
9/27/11	10/26/11	Digital Telephone	.00	1,401.68-
9/27/11	10/26/11	Modem	.00	1,401.68-
9/27/11	10/26/11	*Basic Monthly Service	.00	1,401.68-
9/27/11	10/26/11	Directory Listing - Non P	1.99	1,399.69-
9/27/11	10/26/11	Primary Line-Yes	.00	1,399.69-
9/27/11	10/26/11	Simply Worldwide Intl Cal	3.99	1,395.70-
9/27/11	10/26/11	Solutions Feature Package	.00	1,395.70-
9/27/11	10/26/11	Statement Taxes	8.66	1,387.04-

9/27/11	10/26/11	Statement Taxes	4.89	1,382.15-
9/28/11		Statement Balance	568.30	
9/28/11			3.18	1,378.97-
9/28/11			3.18	1,375.79-
9/28/11			3.18	1,372.61-
9/30/11			3.18	1,369.43-
10/10/11	10/26/11	Bundled Savings Pak	15.80	1,353.63-
10/11/11	10/26/11	Unlimited Nationwide	.00	1,353.63-
10/11/11		Disconnection - Telephone	.00	1,353.63-
10/11/11	10/26/11	Digital Telephone	.00	1,353.63-
10/11/11	10/26/11	Modem	.00	1,353.63-
10/11/11	10/26/11	*Basic Monthly Service	.00	1,353.63-
10/11/11	10/26/11	Directory Listing - Non P	1.06-	1,354.69-
10/11/11	10/26/11	Primary Line-Yes	.00	1,354.69-
10/11/11	10/26/11	Simply Worldwide Intl Cal	.00	1,354.69-
10/11/11	10/26/11	Solutions Feature Package	.00	1,354.69-
10/11/11	10/26/11	Connection Unlimited Plus	22.31-	1,377.00-
10/11/11	10/26/11	Cox Long Distance	1.72	1,375.28-
10/11/11	10/26/11	FCC Access Charge	2.78-	1,378.06-
10/14/11		COX WEB VISA-16	237.60-	1,615.66-
10/20/11			13.85	1,601.81-
10/27/11	11/26/11	99 Cent Movie Offer	.00	1,601.81-
10/27/11	11/26/11	Free Preview	.00	1,601.81-
10/27/11	11/26/11	Cox TV Starter	14.99	1,586.82-
10/27/11	11/26/11	Expanded Service	34.00	1,552.82-
10/27/11	11/26/11	HD HBO	.00	1,552.82-
10/27/11	11/26/11	HD Starz	.00	1,552.82-
10/27/11	11/26/11	Advanced TV	18.00	1,534.82-
10/27/11	11/26/11	Movie Pak	.00	1,534.82-
10/27/11	11/26/11	Sports & Information Pak	.00	1,534.82-
10/27/11	11/26/11	Variety Pak	.00	1,534.82-
10/27/11	11/26/11	Bonus Pak	.00	1,534.82-
10/27/11	11/26/11	Lifestyles Pak	.00	1,534.82-
10/27/11	11/26/11	HBO	12.50	1,522.32-
10/27/11	11/26/11	HD	.00	1,522.32-
10/27/11	11/26/11	HD Expanded	.00	1,522.32-
10/27/11	11/26/11	Channel 4 HD	.00	1,522.32-
10/27/11	11/26/11	DVR Service	9.99	1,512.33-
10/27/11	11/26/11	Starz	12.50	1,499.83-
10/27/11	11/26/11	Cox Service Assurance Pla	2.95	1,496.88-
10/27/11	11/26/11	Advanced TV HD DVR Receiv	7.25	1,489.63-
10/27/11	11/26/11	Free Preview	.00	1,489.63-
10/27/11	11/26/11	Cox TV Starter	.00	1,489.63-
10/27/11	11/26/11	Expanded Service	.00	1,489.63-
10/27/11	11/26/11	HD HBO	.00	1,489.63-
10/27/11	11/26/11	HD Starz	.00	1,489.63-
10/27/11	11/26/11	Advanced TV	3.99	1,485.64-
10/27/11	11/26/11	Movie Pak	.00	1,485.64-
10/27/11	11/26/11	Sports & Information Pak	.00	1,485.64-
10/27/11	11/26/11	Variety Pak	.00	1,485.64-
10/27/11	11/26/11	Bonus Pak	.00	1,485.64-
10/27/11	11/26/11	Lifestyles Pak	.00	1,485.64-
10/27/11	11/26/11	HBO	.00	1,485.64-
10/27/11	11/26/11	HD	.00	1,485.64-

10/27/11	11/26/11	HD Expanded	.00	1,485.64-
10/27/11	11/26/11	Channel 4 HD	.00	1,485.64-
10/27/11	11/26/11	Starz	.00	1,485.64-
10/27/11	11/26/11	Advanced TV HD Receiver	7.25	1,478.39-
10/27/11	11/26/11	Free Preview	.00	1,478.39-
10/27/11	11/26/11	Cox TV Starter	.00	1,478.39-
10/27/11	11/26/11	Expanded Service	.00	1,478.39-
10/27/11	11/26/11	HD HBO	.00	1,478.39-
10/27/11	11/26/11	HD Starz	.00	1,478.39-
10/27/11	11/26/11	Advanced TV	.00	1,478.39-
10/27/11	11/26/11	Movie Pak	.00	1,478.39-
10/27/11	11/26/11	Sports & Information Pak	.00	1,478.39-
10/27/11	11/26/11	Variety Pak	.00	1,478.39-
10/27/11	11/26/11	Bonus Pak	.00	1,478.39-
10/27/11	11/26/11	Lifestyles Pak	.00	1,478.39-
10/27/11	11/26/11	HBO	.00	1,478.39-
10/27/11	11/26/11	HD	.00	1,478.39-
10/27/11	11/26/11	HD Expanded	.00	1,478.39-
10/27/11	11/26/11	Channel 4 HD	.00	1,478.39-
10/27/11	11/26/11	Starz	.00	1,478.39-
10/27/11	11/26/11	Advanced TV HD Receiver	7.25	1,471.14-
10/27/11	11/26/11	Cox High Speed Internet	.00	1,471.14-
10/27/11	11/26/11	Cox High Speed Internet P	53.95	1,417.19-
10/27/11	11/26/11	Modem Rental	10.00	1,407.19-
10/27/11	11/26/11	Statement Taxes	8.69	1,398.50-
10/27/11	11/26/11	Statement Taxes	1.72-	1,400.22-
10/29/11		Statement Balance	550.23	
11/04/11		LOCKBOX	350.00-	1,750.22-
11/23/11			3.18	1,747.04-
11/23/11			3.18	1,743.86-
11/27/11	12/26/11	IP AO	.00	1,743.86-
11/27/11	12/26/11	99 Cent Movie Offer	.00	1,743.86-
11/27/11	12/26/11	Free Preview	.00	1,743.86-
11/27/11	12/22/11	Cox TV Starter	12.99	1,730.87-
12/23/11	12/26/11	Cox TV Starter	2.67	1,728.20-
11/27/11	12/22/11	Expanded Service	29.47	1,698.73-
12/23/11	12/26/11	Expanded Service	4.93	1,693.80-
11/27/11	12/26/11	HD HBO	.00	1,693.80-
11/27/11	12/26/11	HD Starz	.00	1,693.80-
11/27/11	12/26/11	Advanced TV	18.00	1,675.80-
11/27/11	12/26/11	Movie Pak	.00	1,675.80-
11/27/11	12/26/11	Sports & Information Pak	.00	1,675.80-
11/27/11	12/26/11	Variety Pak	.00	1,675.80-
11/27/11	12/26/11	Bonus Pak	.00	1,675.80-
11/27/11	12/26/11	Lifestyles Pak	.00	1,675.80-
11/27/11	12/26/11	HBO	12.50	1,663.30-
11/27/11	12/26/11	HD	.00	1,663.30-
11/27/11	12/26/11	HD Expanded	.00	1,663.30-
11/27/11	12/26/11	Channel 4 HD	.00	1,663.30-
11/27/11	12/26/11	DVR Service	9.99	1,653.31-
11/27/11	12/26/11	Starz	12.50	1,640.81-
11/27/11	12/26/11	Cox Service Protection Pl	2.95	1,637.86-
11/27/11	12/26/11	Advanced TV HD DVR Receiv	7.25	1,630.61-
11/27/11	12/26/11	Free Preview	.00	1,630.61-

11/27/11	12/26/11	Cox TV Starter	.00	1,630.61-
11/27/11	12/26/11	Expanded Service	.00	1,630.61-
11/27/11	12/26/11	HD HBO	.00	1,630.61-
11/27/11	12/26/11	HD Starz	.00	1,630.61-
11/27/11	12/26/11	Advanced TV	3.99	1,626.62-
11/27/11	12/26/11	Movie Pak	.00	1,626.62-
11/27/11	12/26/11	Sports & Information Pak	.00	1,626.62-
11/27/11	12/26/11	Variety Pak	.00	1,626.62-
11/27/11	12/26/11	Bonus Pak	.00	1,626.62-
11/27/11	12/26/11	Lifestyles Pak	.00	1,626.62-
11/27/11	12/26/11	HBO	.00	1,626.62-
11/27/11	12/26/11	HD	.00	1,626.62-
11/27/11	12/26/11	HD Expanded	.00	1,626.62-
11/27/11	12/26/11	Channel 4 HD	.00	1,626.62-
11/27/11	12/26/11	Starz	.00	1,626.62-
11/27/11	12/26/11	Advanced TV HD Receiver	7.25	1,619.37-
11/27/11	12/26/11	Free Preview	.00	1,619.37-
11/27/11	12/26/11	Cox TV Starter	.00	1,619.37-
11/27/11	12/26/11	Expanded Service	.00	1,619.37-
11/27/11	12/26/11	HD HBO	.00	1,619.37-
11/27/11	12/26/11	HD Starz	.00	1,619.37-
11/27/11	12/26/11	Advanced TV	.00	1,619.37-
11/27/11	12/26/11	Movie Pak	.00	1,619.37-
11/27/11	12/26/11	Sports & Information Pak	.00	1,619.37-
11/27/11	12/26/11	Variety Pak	.00	1,619.37-
11/27/11	12/26/11	Bonus Pak	.00	1,619.37-
11/27/11	12/26/11	Lifestyles Pak	.00	1,619.37-
11/27/11	12/26/11	HBO	.00	1,619.37-
11/27/11	12/26/11	HD	.00	1,619.37-
11/27/11	12/26/11	HD Expanded	.00	1,619.37-
11/27/11	12/26/11	Channel 4 HD	.00	1,619.37-
11/27/11	12/26/11	Starz	.00	1,619.37-
11/27/11	12/26/11	Advanced TV HD Receiver	7.25	1,612.12-
11/27/11	12/26/11	Cox High Speed Internet	.00	1,612.12-
11/27/11	12/22/11	Cox High Speed Internet P	46.76	1,565.36-
12/23/11	12/26/11	Cox High Speed Internet P	8.27	1,557.09-
11/27/11	12/26/11	Modem Rental	10.00	1,547.09-
11/27/11	12/26/11	Statement Taxes	8.48	1,538.61-
11/28/11		Statement Balance	411.84	
12/10/11		COX WEB VISA-16	200.23-	1,738.84-
12/27/11	1/26/12	IP AO	.00	1,738.84-
12/27/11	1/26/12	99 Cent Movie Offer	.00	1,738.84-
12/27/11	1/26/12	Free Preview	.00	1,738.84-
12/27/11	1/26/12	Cox TV Starter	19.99	1,718.85-
12/27/11	1/26/12	Expanded Service	37.00	1,681.85-
12/27/11	1/26/12	HD HBO	.00	1,681.85-
12/27/11	1/26/12	HD Starz	.00	1,681.85-
12/27/11	1/26/12	Advanced TV	18.00	1,663.85-
12/27/11	1/26/12	Movie Pak	.00	1,663.85-
12/27/11	1/26/12	Sports & Information Pak	.00	1,663.85-
12/27/11	1/26/12	Variety Pak	.00	1,663.85-
12/27/11	1/26/12	Bonus Pak	.00	1,663.85-
12/27/11	1/26/12	Lifestyles Pak	.00	1,663.85-
12/27/11	1/26/12	HBO	12.50	1,651.35-

12/27/11	1/26/12	HD	.00	1,651.35-
12/27/11	1/26/12	HD Expanded	.00	1,651.35-
12/27/11	1/26/12	Channel 4 HD	.00	1,651.35-
12/27/11	1/26/12	DVR Service	9.99	1,641.36-
12/27/11	1/26/12	Starz	12.50	1,628.86-
12/27/11	1/26/12	Cox Service Protection Pl	2.95	1,625.91-
12/27/11	1/26/12	Advanced TV HD DVR Receiv	7.25	1,618.66-
12/27/11	1/26/12	Free Preview	.00	1,618.66-
12/27/11	1/26/12	Cox TV Starter	.00	1,618.66-
12/27/11	1/26/12	Expanded Service	.00	1,618.66-
12/27/11	1/26/12	HD HBO	.00	1,618.66-
12/27/11	1/26/12	HD Starz	.00	1,618.66-
12/27/11	1/26/12	Advanced TV	3.99	1,614.67-
12/27/11	1/26/12	Movie Pak	.00	1,614.67-
12/27/11	1/26/12	Sports & Information Pak	.00	1,614.67-
12/27/11	1/26/12	Variety Pak	.00	1,614.67-
12/27/11	1/26/12	Bonus Pak	.00	1,614.67-
12/27/11	1/26/12	Lifestyles Pak	.00	1,614.67-
12/27/11	1/26/12	HBO	.00	1,614.67-
12/27/11	1/26/12	HD	.00	1,614.67-
12/27/11	1/26/12	HD Expanded	.00	1,614.67-
12/27/11	1/26/12	Channel 4 HD	.00	1,614.67-
12/27/11	1/26/12	Starz	.00	1,614.67-
12/27/11	1/26/12	Advanced TV HD Receiver	7.25	1,607.42-
12/27/11	1/26/12	Free Preview	.00	1,607.42-
12/27/11	1/26/12	Cox TV Starter	.00	1,607.42-
12/27/11	1/26/12	Expanded Service	.00	1,607.42-
12/27/11	1/26/12	HD HBO	.00	1,607.42-
12/27/11	1/26/12	HD Starz	.00	1,607.42-
12/27/11	1/26/12	Advanced TV	.00	1,607.42-
12/27/11	1/26/12	Movie Pak	.00	1,607.42-
12/27/11	1/26/12	Sports & Information Pak	.00	1,607.42-
12/27/11	1/26/12	Variety Pak	.00	1,607.42-
12/27/11	1/26/12	Bonus Pak	.00	1,607.42-
12/27/11	1/26/12	Lifestyles Pak	.00	1,607.42-
12/27/11	1/26/12	HBO	.00	1,607.42-
12/27/11	1/26/12	HD	.00	1,607.42-
12/27/11	1/26/12	HD Expanded	.00	1,607.42-
12/27/11	1/26/12	Channel 4 HD	.00	1,607.42-
12/27/11	1/26/12	Starz	.00	1,607.42-
12/27/11	1/26/12	Advanced TV HD Receiver	7.25	1,600.17-
12/27/11	1/26/12	Cox High Speed Internet	.00	1,600.17-
12/27/11	1/26/12	Cox High Speed Internet P	61.99	1,538.18-
12/27/11	1/26/12	Modem Rental	10.00	1,528.18-
12/27/11	1/26/12	Statement Taxes	8.94	1,519.24-
12/28/11		Statement Balance	431.21	
1/03/12		LOCKBOX	212.00-	1,731.24-
1/13/12		LOCKBOX	219.00-	1,950.24-
1/27/12	2/26/12	IP AO	.00	1,950.24-
1/27/12	2/26/12	99 Cent Movie Offer	.00	1,950.24-
1/27/12	2/26/12	Free Preview	.00	1,950.24-
1/27/12	2/26/12	Cox TV Starter	19.99	1,930.25-
1/27/12	2/26/12	Expanded Service	37.00	1,893.25-
1/27/12	2/26/12	HD HBO	.00	1,893.25-

1/27/12	2/26/12	HD Starz	.00	1,893.25-
1/27/12	2/26/12	Advanced TV	18.00	1,875.25-
1/27/12	2/26/12	Movie Pak	.00	1,875.25-
1/27/12	2/26/12	Sports & Information Pak	.00	1,875.25-
1/27/12	2/26/12	Variety Pak	.00	1,875.25-
1/27/12	2/26/12	Bonus Pak	.00	1,875.25-
1/27/12	2/26/12	Lifestyles Pak	.00	1,875.25-
1/27/12	2/26/12	HBO	12.50	1,862.75-
1/27/12	2/26/12	HD	.00	1,862.75-
1/27/12	2/26/12	HD Expanded	.00	1,862.75-
1/27/12	2/26/12	Channel 4 HD	.00	1,862.75-
1/27/12	2/26/12	DVR Service	9.99	1,852.76-
1/27/12	2/26/12	Starz	12.50	1,840.26-
1/27/12	2/26/12	Cox Service Protection PI	2.95	1,837.31-
1/27/12	2/26/12	Advanced TV HD DVR Receiv	7.25	1,830.06-
1/27/12	2/26/12	Free Preview	.00	1,830.06-
1/27/12	2/26/12	Cox TV Starter	.00	1,830.06-
1/27/12	2/26/12	Expanded Service	.00	1,830.06-
1/27/12	2/26/12	HD HBO	.00	1,830.06-
1/27/12	2/26/12	HD Starz	.00	1,830.06-
1/27/12	2/26/12	Advanced TV	3.99	1,826.07-
1/27/12	2/26/12	Movie Pak	.00	1,826.07-
1/27/12	2/26/12	Sports & Information Pak	.00	1,826.07-
1/27/12	2/26/12	Variety Pak	.00	1,826.07-
1/27/12	2/26/12	Bonus Pak	.00	1,826.07-
1/27/12	2/26/12	Lifestyles Pak	.00	1,826.07-
1/27/12	2/26/12	HBO	.00	1,826.07-
1/27/12	2/26/12	HD	.00	1,826.07-
1/27/12	2/26/12	HD Expanded	.00	1,826.07-
1/27/12	2/26/12	Channel 4 HD	.00	1,826.07-
1/27/12	2/26/12	Starz	.00	1,826.07-
1/27/12	2/26/12	Advanced TV HD Receiver	7.25	1,818.82-
1/27/12	2/26/12	Free Preview	.00	1,818.82-
1/27/12	2/26/12	Cox TV Starter	.00	1,818.82-
1/27/12	2/26/12	Expanded Service	.00	1,818.82-
1/27/12	2/26/12	HD HBO	.00	1,818.82-
1/27/12	2/26/12	HD Starz	.00	1,818.82-
1/27/12	2/26/12	Advanced TV	.00	1,818.82-
1/27/12	2/26/12	Movie Pak	.00	1,818.82-
1/27/12	2/26/12	Sports & Information Pak	.00	1,818.82-
1/27/12	2/26/12	Variety Pak	.00	1,818.82-
1/27/12	2/26/12	Bonus Pak	.00	1,818.82-
1/27/12	2/26/12	Lifestyles Pak	.00	1,818.82-
1/27/12	2/26/12	HBO	.00	1,818.82-
1/27/12	2/26/12	HD	.00	1,818.82-
1/27/12	2/26/12	HD Expanded	.00	1,818.82-
1/27/12	2/26/12	Channel 4 HD	.00	1,818.82-
1/27/12	2/26/12	Starz	.00	1,818.82-
1/27/12	2/26/12	Advanced TV HD Receiver	7.25	1,811.57-
1/27/12	2/26/12	Cox High Speed Internet	.00	1,811.57-
1/27/12	2/26/12	Cox High Speed Internet P	61.99	1,749.58-
1/27/12	2/26/12	Modem Rental	10.00	1,739.58-
1/27/12	2/26/12	Statement Taxes	8.94	1,730.64-
1/29/12		Statement Balance	219.81	

2/07/12			3.18	1,727.46-
2/15/12			13.82	1,713.64-
2/15/12	2/15/12	PAY PER VIEW TITLE	10.62	1,703.02-
2/27/12	3/26/12	IP AO	.00	1,703.02-
2/27/12	3/26/12	99 Cent Movie Offer	.00	1,703.02-
2/27/12	3/26/12	Free Preview	.00	1,703.02-
2/27/12	3/26/12	Cox TV Starter	19.99	1,683.03-
2/27/12	3/26/12	Expanded Service	37.00	1,646.03-
2/27/12	3/26/12	HD HBO	.00	1,646.03-
2/27/12	3/26/12	HD Starz	.00	1,646.03-
2/27/12	3/26/12	Advanced TV	18.00	1,628.03-
2/27/12	3/26/12	Movie Pak	.00	1,628.03-
2/27/12	3/26/12	Sports & Information Pak	.00	1,628.03-
2/27/12	3/26/12	Variety Pak	.00	1,628.03-
2/27/12	3/26/12	Bonus Pak	.00	1,628.03-
2/27/12	3/26/12	Lifestyles Pak	.00	1,628.03-
2/27/12	3/26/12	HBO	12.50	1,615.53-
2/27/12	3/26/12	HD	.00	1,615.53-
2/27/12	3/26/12	HD Expanded	.00	1,615.53-
2/27/12	3/26/12	Channel 4 HD	.00	1,615.53-
2/27/12	3/26/12	DVR Service	9.99	1,605.54-
2/27/12	3/26/12	Starz	12.50	1,593.04-
2/27/12	3/26/12	Premier Package Discount	.00	1,593.04-
2/27/12	3/26/12	Cox Service Protection PI	2.95	1,590.09-
2/27/12	3/26/12	Advanced TV HD DVR Receiv	7.25	1,582.84-
2/27/12	3/26/12	Free Preview	.00	1,582.84-
2/27/12	3/26/12	Cox TV Starter	.00	1,582.84-
2/27/12	3/26/12	Expanded Service	.00	1,582.84-
2/27/12	3/26/12	HD HBO	.00	1,582.84-
2/27/12	3/26/12	HD Starz	.00	1,582.84-
2/27/12	3/26/12	Advanced TV	3.99	1,578.85-
2/27/12	3/26/12	Movie Pak	.00	1,578.85-
2/27/12	3/26/12	Sports & Information Pak	.00	1,578.85-
2/27/12	3/26/12	Variety Pak	.00	1,578.85-
2/27/12	3/26/12	Bonus Pak	.00	1,578.85-
2/27/12	3/26/12	Lifestyles Pak	.00	1,578.85-
2/27/12	3/26/12	HBO	.00	1,578.85-
2/27/12	3/26/12	HD	.00	1,578.85-
2/27/12	3/26/12	HD Expanded	.00	1,578.85-
2/27/12	3/26/12	Channel 4 HD	.00	1,578.85-
2/27/12	3/26/12	Starz	.00	1,578.85-
2/27/12	3/26/12	Advanced TV HD Receiver	7.25	1,571.60-
2/27/12	3/26/12	Free Preview	.00	1,571.60-
2/27/12	3/26/12	Cox TV Starter	.00	1,571.60-
2/27/12	3/26/12	Expanded Service	.00	1,571.60-
2/27/12	3/26/12	HD HBO	.00	1,571.60-
2/27/12	3/26/12	HD Starz	.00	1,571.60-
2/27/12	3/26/12	Advanced TV	.00	1,571.60-
2/27/12	3/26/12	Movie Pak	.00	1,571.60-
2/27/12	3/26/12	Sports & Information Pak	.00	1,571.60-
2/27/12	3/26/12	Variety Pak	.00	1,571.60-
2/27/12	3/26/12	Bonus Pak	.00	1,571.60-
2/27/12	3/26/12	Lifestyles Pak	.00	1,571.60-
2/27/12	3/26/12	HBO	.00	1,571.60-

2/27/12	3/26/12	HD	.00	1,571.60-
2/27/12	3/26/12	HD Expanded	.00	1,571.60-
2/27/12	3/26/12	Channel 4 HD	.00	1,571.60-
2/27/12	3/26/12	Starz	.00	1,571.60-
2/27/12	3/26/12	Advanced TV HD Receiver	7.25	1,564.35-
2/27/12	3/26/12	Cox High Speed Internet	.00	1,564.35-
2/27/12	3/26/12	Cox High Speed Internet P	61.99	1,502.36-
2/27/12	3/26/12	Modem Rental	10.00	1,492.36-
2/27/12	3/26/12	Statement Taxes	8.95	1,483.41-
2/28/12		Statement Balance	467.04	
3/01/12		LOCKBOX	220.00-	1,703.41-
3/27/12	4/26/12	IP AO	.00	1,703.41-
3/27/12	4/26/12	99 Cent Movie Offer	.00	1,703.41-
3/27/12	4/26/12	Free Preview	.00	1,703.41-
3/27/12	4/26/12	Cox TV Starter	21.99	1,681.42-
3/27/12	4/26/12	Expanded Service	39.05	1,642.37-
3/27/12	4/26/12	HD HBO	.00	1,642.37-
3/27/12	4/26/12	HD Starz	.00	1,642.37-
3/27/12	4/26/12	Faith & Values Pak	.00	1,642.37-
3/27/12	4/26/12	Advanced TV	3.70	1,638.67-
3/27/12	4/26/12	Movie Pak	5.25	1,633.42-
3/27/12	4/26/12	Sports & Information Pak	5.25	1,628.17-
3/27/12	4/26/12	Variety Pak	5.00	1,623.17-
3/27/12	4/26/12	Bonus Pak	.00	1,623.17-
3/27/12	4/26/12	Lifestyles Pak	5.25	1,617.92-
3/27/12	4/26/12	HBO	12.50	1,605.42-
3/27/12	4/26/12	HD	.00	1,605.42-
3/27/12	4/26/12	HD Expanded	.00	1,605.42-
3/27/12	4/26/12	Channel 4 HD	.00	1,605.42-
3/27/12	4/26/12	DVR Service	9.99	1,595.43-
3/27/12	4/26/12	Starz	12.50	1,582.93-
3/27/12	4/26/12	Premier Package Discount	3.00-	1,585.93-
3/27/12	4/26/12	Cox Service Protection PI	2.95	1,582.98-
3/27/12	4/26/12	Advanced TV HD DVR Receiv	7.99	1,574.99-
3/27/12	4/26/12	Free Preview	.00	1,574.99-
3/27/12	4/26/12	Cox TV Starter	.00	1,574.99-
3/27/12	4/26/12	Expanded Service	.00	1,574.99-
3/27/12	4/26/12	HD HBO	.00	1,574.99-
3/27/12	4/26/12	HD Starz	.00	1,574.99-
3/27/12	4/26/12	Faith & Values Pak	.00	1,574.99-
3/27/12	4/26/12	Advanced TV	3.99	1,571.00-
3/27/12	4/26/12	Movie Pak	.00	1,571.00-
3/27/12	4/26/12	Sports & Information Pak	.00	1,571.00-
3/27/12	4/26/12	Variety Pak	.00	1,571.00-
3/27/12	4/26/12	Bonus Pak	.00	1,571.00-
3/27/12	4/26/12	Lifestyles Pak	.00	1,571.00-
3/27/12	4/26/12	HBO	.00	1,571.00-
3/27/12	4/26/12	HD	.00	1,571.00-
3/27/12	4/26/12	HD Expanded	.00	1,571.00-
3/27/12	4/26/12	Channel 4 HD	.00	1,571.00-
3/27/12	4/26/12	Starz	.00	1,571.00-
3/27/12	4/26/12	Advanced TV HD Receiver	7.99	1,563.01-
3/27/12	4/26/12	Free Preview	.00	1,563.01-
3/27/12	4/26/12	Cox TV Starter	.00	1,563.01-

3/27/12	4/26/12	Expanded Service	.00	1,563.01-
3/27/12	4/26/12	HD HBO	.00	1,563.01-
3/27/12	4/26/12	HD Starz	.00	1,563.01-
3/27/12	4/26/12	Faith & Values Pak	.00	1,563.01-
3/27/12	4/26/12	Advanced TV	.00	1,563.01-
3/27/12	4/26/12	Movie Pak	.00	1,563.01-
3/27/12	4/26/12	Sports & Information Pak	.00	1,563.01-
3/27/12	4/26/12	Variety Pak	.00	1,563.01-
3/27/12	4/26/12	Bonus Pak	.00	1,563.01-
3/27/12	4/26/12	Lifestyles Pak	.00	1,563.01-
3/27/12	4/26/12	HBO	.00	1,563.01-
3/27/12	4/26/12	HD	.00	1,563.01-
3/27/12	4/26/12	HD Expanded	.00	1,563.01-
3/27/12	4/26/12	Channel 4 HD	.00	1,563.01-
3/27/12	4/26/12	Starz	.00	1,563.01-
3/27/12	4/26/12	Advanced TV HD Receiver	7.99	1,555.02-
3/27/12	4/26/12	Cox High Speed Internet	.00	1,555.02-
3/27/12	4/26/12	Cox High Speed Internet P	64.99	1,490.03-
3/27/12	4/26/12	Modem Rental	10.00	1,480.03-
3/27/12	4/26/12	Statement Taxes	9.53	1,470.50-
3/28/12		Statement Balance	479.95	
3/26/12	3/26/12	PAY PER VIEW TITLE	10.62	1,459.88-
4/01/12		LOCKBOX	250.00-	1,709.88-
4/01/12			3.18	1,706.70-
4/21/12	4/21/12		58.50	1,648.20-
4/27/12	5/26/12	IP AO	.00	1,648.20-
4/27/12	5/26/12	99 Cent Movie Offer	.00	1,648.20-
4/27/12	5/26/12	Free Preview	.00	1,648.20-
4/27/12	5/26/12	Cox TV Starter	21.99	1,626.21-
4/27/12	5/26/12	Expanded Service	39.05	1,587.16-
4/27/12	5/26/12	HD HBO	.00	1,587.16-
4/27/12	5/26/12	HD Starz	.00	1,587.16-
4/27/12	5/26/12	Faith & Values Pak	.00	1,587.16-
4/27/12	5/26/12	Advanced TV	3.70	1,583.46-
4/27/12	5/26/12	Movie Pak	5.25	1,578.21-
4/27/12	5/26/12	Sports & Information Pak	5.25	1,572.96-
4/27/12	5/26/12	Variety Pak	5.00	1,567.96-
4/27/12	5/26/12	Bonus Pak	.00	1,567.96-
4/27/12	5/26/12	Lifestyles Pak	5.25	1,562.71-
4/27/12	5/26/12	HBO	12.50	1,550.21-
4/27/12	5/26/12	HD	.00	1,550.21-
4/27/12	5/26/12	HD Expanded	.00	1,550.21-
4/27/12	5/26/12	Channel 4 HD	.00	1,550.21-
4/27/12	5/26/12	DVR Service	9.99	1,540.22-
4/27/12	5/26/12	Starz	12.50	1,527.72-
4/27/12	5/26/12	Premier Package Discount	3.00-	1,530.72-
4/27/12	5/26/12	Cox Service Protection PI	2.95	1,527.77-
4/27/12	5/26/12	Advanced TV HD DVR Receiv	7.99	1,519.78-
4/27/12	5/26/12	Free Preview	.00	1,519.78-
4/27/12	5/26/12	Cox TV Starter	.00	1,519.78-
4/27/12	5/26/12	Expanded Service	.00	1,519.78-
4/27/12	5/26/12	HD HBO	.00	1,519.78-
4/27/12	5/26/12	HD Starz	.00	1,519.78-
4/27/12	5/26/12	Faith & Values Pak	.00	1,519.78-

4/27/12	5/26/12	Advanced TV	3.99	1,515.79-
4/27/12	5/26/12	Movie Pak	.00	1,515.79-
4/27/12	5/26/12	Sports & Information Pak	.00	1,515.79-
4/27/12	5/26/12	Variety Pak	.00	1,515.79-
4/27/12	5/26/12	Bonus Pak	.00	1,515.79-
4/27/12	5/26/12	Lifestyles Pak	.00	1,515.79-
4/27/12	5/26/12	HBO	.00	1,515.79-
4/27/12	5/26/12	HD	.00	1,515.79-
4/27/12	5/26/12	HD Expanded	.00	1,515.79-
4/27/12	5/26/12	Channel 4 HD	.00	1,515.79-
4/27/12	5/26/12	Starz	.00	1,515.79-
4/27/12	5/26/12	Advanced TV HD Receiver	7.99	1,507.80-
4/27/12	5/26/12	Free Preview	.00	1,507.80-
4/27/12	5/26/12	Cox TV Starter	.00	1,507.80-
4/27/12	5/26/12	Expanded Service	.00	1,507.80-
4/27/12	5/26/12	HD HBO	.00	1,507.80-
4/27/12	5/26/12	HD Starz	.00	1,507.80-
4/27/12	5/26/12	Faith & Values Pak	.00	1,507.80-
4/27/12	5/26/12	Advanced TV	.00	1,507.80-
4/27/12	5/26/12	Movie Pak	.00	1,507.80-
4/27/12	5/26/12	Sports & Information Pak	.00	1,507.80-
4/27/12	5/26/12	Variety Pak	.00	1,507.80-
4/27/12	5/26/12	Bonus Pak	.00	1,507.80-
4/27/12	5/26/12	Lifestyles Pak	.00	1,507.80-
4/27/12	5/26/12	HBO	.00	1,507.80-
4/27/12	5/26/12	HD	.00	1,507.80-
4/27/12	5/26/12	HD Expanded	.00	1,507.80-
4/27/12	5/26/12	Channel 4 HD	.00	1,507.80-
4/27/12	5/26/12	Starz	.00	1,507.80-
4/27/12	5/26/12	Advanced TV HD Receiver	7.99	1,499.81-
4/27/12	5/26/12	Cox High Speed Internet	.00	1,499.81-
4/27/12	5/26/12	Cox High Speed Internet P	64.99	1,434.82-
4/27/12	5/26/12	Modem Rental	10.00	1,424.82-
4/27/12	5/26/12	Statement Taxes	9.53	1,415.29-
4/29/12		Statement Balance	535.16	
5/02/12		LOCKBOX	233.00-	1,648.29-
5/18/12			3.19	1,645.10-
5/20/12			3.19	1,641.91-
5/22/12			5.33	1,636.58-
5/24/12			3.19	1,633.39-
5/25/12			3.19	1,630.20-
5/26/12			3.19	1,627.01-
5/27/12	6/26/12	IP AO	.00	1,627.01-
5/27/12	6/26/12	99 Cent Movie Offer	.00	1,627.01-
5/27/12	6/26/12	Free Preview	.00	1,627.01-
5/27/12	6/26/12	Cox TV Starter	21.99	1,605.02-
5/27/12	6/26/12	Expanded Service	39.05	1,565.97-
5/27/12	6/26/12	HD HBO	.00	1,565.97-
5/27/12	6/26/12	HD Starz	.00	1,565.97-
5/27/12	6/26/12	Faith & Values Pak	.00	1,565.97-
5/27/12	6/26/12	Advanced TV	3.70	1,562.27-
5/27/12	6/26/12	Movie Pak	5.25	1,557.02-
5/27/12	6/26/12	Sports & Information Pak	5.25	1,551.77-
5/27/12	6/26/12	Variety Pak	5.00	1,546.77-