



Oct 26,2013

GUANGXU ZHOU
102 KANIS CREEK LN
LITTLE ROCK AR 72223-4933

Account Number 923242154-00001

Payment information for this wireless account for the period September 2011 to October 2013:

Invoice Period	Payment Received
December-2011	\$0.00
January-2012	\$102.00
February-2012	\$50.08
March-2012	\$50.08
April-2012	\$50.08
May-2012	\$50.08
June-2012	\$50.08
July-2012	\$50.08
August-2012	\$50.08
September-2012	\$50.08
October-2012	\$50.08
November-2012	\$50.08
December-2012	\$50.08
January-2013	\$50.08

February-2013	\$50.08
March-2013	\$50.08
April-2013	\$50.08
May-2013	\$50.08
June-2013	\$50.08
July-2013	\$50.08
August-2013	\$50.08
September-2013	\$50.08
October-2013	\$50.08

Total : \$1153.68