

**EXHIBIT H**

Sample Invoice



455 Market Street Ste.620 Address Service Requested  
San Francisco, CA 94105

Remit Payments to this address

Check here for change of address (see back for details.)

Remittance Section

Invoice Date 06/30/2014  
Account Number XXXXXX  
Invoice Number 00001  
Past Due After 07/25/2014  
Total Due \$1,445.26  
Amount Enclosed  
Please put your account number on your check and make payable to NETFORTRIS

NETFORTRIS - TEST ACCOUNT  
455 MARKET STREET STE 620  
SAN FRANCISCO, CA 94105

Customer Billing Address

NETFORTRIS ACQUISITION CO., INC.  
DEPT 111017  
PO BOX 150498  
HARTFORD CT 06115-0498

The date the bill was rendered.  
All changes processed prior this date are  
reflected on this Invoice

Please detach and return above portion with your payment

Invoice Information

Invoice Date 06/30/2014  
Account Number XXXXXX  
Invoice Number 00001  
Past Due After 07/25/2014  
Total Due \$1,445.26



Always read the  
Important messages!

Important Messages

Company Announcement

Effective July 2014, Telekenex will officially change its name to NetFortris. Our new name reflects the significant expansion in our business initiatives, both in solutions and customer experience. While our name is changing, our commitment to our customers will remain a top priority. The company will continue to operate in its current structure and your contacts will remain the same.

During this transition period, your invoice will show Telekenex and NetFortris for the next two months. Should you have any questions, please call us at 1-888-469-510 or contact your Account Manager and we will be happy to assist.

Electronic Invoice Options

Netfortris now has the capability to send your invoice via email as a PDF attachment. If you are interested in receiving your invoice in this manner, please contact billing@netfortris.com or call at 1-888-469-5100 and we will be happy to assist.

We also offer on-line bill review. To enroll, please go to http://www.netfortris.com and click the link to Online Account on the bottom right of the page. You will need a copy of your most recent invoice to register.

Payment Terms

Your bill is now due and payable; it becomes subject to a late payment charge of 1.5% per month if not paid by the due date. Please enclose the remittance slip along with your payment to ensure accurate posting to your account. Should you have any questions regarding this bill, please request an explanation at 1-888-469-5100.

Summary of Charges

Balance Information  
Previous Balance 1,500.02  
Payments Received - Thank You -1,500.02  
Balance Forward \$0.00

Outstanding balance. Please pay immediately,  
to avoid interruption of service

New Charges  
New Usage Charges 18.24  
Recurring Charges 1,182.00  
Government Fees and Taxes 102.46  
Surcharges 142.56  
Total New Charges \$1,445.26

Total Amount Due \$1,445.26

Total Amount due  
(Balance Forward + Total New charges)

For more information on Netfortris, please call us at 415-869-9000  
or visit our web site at www.Netfortris.com

### Has your name or mailing address changed?

Please complete this section if your address on reverse side is incorrect or your name has changed.

New Address: \_\_\_\_\_

New Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Daytime Contact Number: \_\_\_\_\_

Email: \_\_\_\_\_

Current Email: AP@yourcompany.com

Signature: \_\_\_\_\_

Date change is effective: \_\_\_\_\_

If you have registered an email address, we send a PDF copy of your monthly invoice

### Want to setup an Automatic Withdrawal from your checking account?

**IMPORTANT - Please enclose a copy of a voided check.**

Monthly Recurring - Automatic withdrawal from checking each month for Amount Due.

Bank Account #: \_\_\_\_\_

Routing #: \_\_\_\_\_

Bank Name: \_\_\_\_\_

### How to Reach Netfortris Customer Care

Netfortris is committed to providing the highest level of customer care support possible. Our highly qualified and well trained customer support team and technicians are ready to assist you with any questions or concerns. We are here for you 24/7/365.

#### There are 3 ways to contact the Customer Care Team:

- ~ Call us at 888-469-5100
- ~ Email us at Billing@netfortris.com
- ~ Submit an Online Service Request by going to [www.netfortris.com](http://www.netfortris.com)

Click "Contact Us" and fill out the Service Request Form provided

#### Billing Frequently Asked Questions...

##### What is a pro-rated charge?

The pro-rate date is the date that we install and the service is ready for use. Netfortris bills one month in advance (no usage) which is an industry standard. Therefore, if service was installed in the prior month which will always be the case there will always be pro-rated charges on a new service turn-up.

##### Why am I billed one month in advance?

This is a telecommunications industry standard to bill one month in advance for services. All carriers bill the same way.

##### What are monthly recurring charges?

This is the monthly charge per your contract agreement for features and equipment associated with specific numbers on the system.

##### What are usage charges?

These charges include the normal monthly telephony calling usage made from each phone number. Usage will show the phone number, time, date, city and state called, duration of call, and amount charged per call.

##### What is considered a non-contracted charge?

A charge for additional services and materials necessary to complete the installation, but not originally contracted. These charges are mutually agreed upon by Network and the authorized customer contact.

#### Additional Information...

If you believe you have been incorrectly billed you may file a complaint with the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Avenue, San Francisco, California. To avoid having service disconnected, payment of the disputed bill should be made under protest to the CPUC or payment arrangements should be made agreeable to the company pending the outcome of the Commissions Consumer Affairs Branch review. The Consumer Affairs Branch shall review the basis of the billed amount, communicate the results of its review to the parties and inform you of your recourse.

**NETFORTRIS - TEST ACCOUNT**  
**455 Market Street Suite 620**  
**San Francisco, CA 94105**

<b>Payments</b>	
Jun 16 Netfortris - Payments Received - Thank You	-1,500.02
<b>Total Payments</b>	<b>-1,500.02</b>

Payments Received

**Division Summary** ←

<b>Division</b>	<b>Amount Due</b>
455 Market Street Suite 620	\$1,445.26
San Francisco, CA 94105	

Shows a summary of charges by service locations

**Location Service Summary** ←

Recurring Charges	NonRecrng Charges	Usage Charges	Gov Fees and Tax	Surchrgs	Total
<b>455 Market Street Suite 620 San Francisco, CA 94105</b>					
<i>Account Based Charges</i>					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
(800)XXX-XXXX					
\$-3.00	\$0.00	\$1.79	-\$0.03	-\$0.34	-\$1.58
(916)XXX-XXX1					
\$0.00	\$0.00	\$0.00	\$0.43	\$8.15	\$8.58
(916)XXX-XXX2					
\$0.00	\$0.00	\$0.00	\$0.43	\$8.15	\$8.58
(916)XXX-XXX3					
\$0.00	\$0.00	\$0.85	\$0.47	\$8.15	\$9.47
(916)XXX-XXX4					
\$0.00	\$0.00	\$0.00	\$0.43	\$8.15	\$8.58
(916)XXX-XXX5					
\$0.00	\$0.00	\$0.11	\$0.43	\$8.15	\$8.69
(916)XXX-XXX6					
\$0.00	\$0.00	\$0.00	\$0.43	\$7.84	\$8.27
(916)XXX-XXX7					
\$0.00	\$0.00	\$3.11	\$0.60	\$8.15	\$11.86
(916)XXX-XXX8					
\$0.00	\$0.00	\$3.37	\$0.61	\$8.15	\$12.13
(916)XXX-XXX9					
\$0.00	\$0.00	\$8.91	\$0.95	\$8.23	\$18.09
(916)XXX-XX10					
\$0.00	\$0.00	\$0.10	\$0.43	\$8.16	\$8.69
<i>T1/00000XXXXX/C-FLEX</i>					
\$1,185.00	\$0.00	\$0.00	\$97.28	\$61.62	\$1,343.90
<b>Subtotal for 455 Market Street Suite 620 San Francisco, CA 94105</b>					<b>\$1,445.26</b>
<b>\$1,182.00</b>	<b>\$0.00</b>	<b>\$18.24</b>	<b>\$102.46</b>	<b>\$142.56</b>	<b>\$1,445.26</b>

Breakdown of charges by Service location and components with their the corresponding taxes and surcharges

Shows changes that each component has suffered during the billing cycle and their corresponding prorated charges/credits

455 Market Street Suite 620 San Francisco, CA 94105

**Adjustments**

Phone - Desc (Qty)	From Date	To Date	Amount
800XXX-XXXX - Toll Free Number (1)	6/13/14	6/30/14	-3.00
<b>Total Adjustments</b>			<b>-3.00</b>

Bill To Number, the system allocates the usage for the account under this number

**New Usage Charges**

	# of Calls	Minutes	Charges
<b>Business Access Lines - (916) XXX-XXX1</b>			
Direct Dialed In State	189	546.2	4.87
Direct Dialed Out Of State	13	151.6	0.49
Local	244	869.1	11.09
<b>Total Business Access Lines - (916) XXX-XXX1</b>			<b>16.45</b>
<b>Equal Access (Local &amp; LD) - (800) XXX-XXXX</b>			
Inbound 8xx	23	39.7	1.79
<b>Total Equal Access (Local &amp; LD) - (800) XXX-XXXX</b>			<b>1.79</b>
<b>Total New Usage Charges</b>			<b>18.24</b>

Shows the recurring components and their corresponding prices

**Recurring Charges**

**Account Charges**

	From Date	To Date	Qty	Rate	Price
FlexSmart First 1,000 Free			1	0.00	0.00
<b>Total Account Charges</b>					<b>0.00</b>

**(916) XXX-XXX1**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX1</b>					<b>0.00</b>

**(916) XXX-XXX2**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX2</b>					<b>0.00</b>

**(916) XXX-XXX3**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX3</b>					<b>0.00</b>

**(916) XXX-XXX4**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX4</b>					<b>0.00</b>

**(916) XXX-XXX5**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX5</b>					<b>0.00</b>

**(916) XXX-XXX6**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX6</b>					<b>0.00</b>

**(916) XXX-XXX7**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX7</b>					<b>0.00</b>

**(916) XXX-XXX8**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX8</b>					<b>0.00</b>

**(916) XXX-XXX9**

	From Date	To Date	Qty	Rate	Price
Business Access Lines			0	0.00	0.00
<b>Total for (916) XXX-XXX9</b>					<b>0.00</b>

**T1/00000XXXXX/C-FLEX**

	From Date	To Date	Qty	Rate	Price
Flex PLUS II 3.0 Mbps			1	1,065.00	1,065.00
MPLS1.5 Mbps			2	85.00	170.00
Core Firewall-Content Filtering			1	50.00	50.00
Discount			1	-100.00	-100.00
<b>Total for</b>					<b>1,185.00</b>
<b>T1/00000XXXXX/C-FLEX</b>					
<b>Total Recurring Charges</b>					<b>1,182.00</b>

Summary of Government Fees and taxes

**Government Fees and Taxes**

CA HIGH COST FUND A CA	1.93
CASF CA	5.10
CA TELECONNECT FUND CA	6.46
E911 TAX CA	8.45
FCC_REGULATORY_FEE_WIRELIN	0.36
FEDERAL EXCISE TAX	34.43
P.U.C. FEE CA	1.93
TELECOMMUNICATIONS RELAY SRV CHARGE CA	2.15
UNIVERSAL LIFELINE TELEPHONE SRV CHARGE	12.64
UTILITY USERS TAX SACRAMENTO	29.01
<b>Total Government Fees and Taxes</b>	<b>102.46</b>

Summary of Surcharges

**Surcharges**

Digital Line Port Charge	0.00
Federal Subscriber Line Charge	49.60
Local Number Portability Service Charge	4.80
PICC Charges	15.00
Regulatory Recovery Surcharge	56.11
FEDERAL UNIVERSAL SERVICE FEE	17.05
<b>Total Surcharges</b>	<b>142.56</b>

Shows a breakdown of the calls, minutes and charges per DID

**Business Access Lines**

Date	Time	Min	Called #	Location	Charges
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**(916) XXX-XXX2**

**Summary of Local Calls**

2 Calls 3.7 for (916) XXX-XXX2 0.11

**(916) XXX-XXX3**

**Summary of Local Calls**

34 Calls 142.0 for (916) XXX-XXX3 0.00

06/02/14	08:00a	2.1	(451) 000-0000	SNJS WEST CA	0.00
06/04/14	10:55a	1.0	(451) 000-0001	WALNUT CRK CA	0.00
06/04/14	01:29p	3.3	(451) 000-0000	OKLD MN-PD CA	0.00
06/04/14	01:32p	1.1	(451) 000-0001	SOSAN FRAN CA	0.00
06/04/14	01:34p	1.0	(451) 000-0000	SNFC CNTRL CA	0.00
06/04/14	01:35p	1.0	(451) 000-0001	SNFC CNTRL CA	0.00
06/04/14	01:36p	1.0	(451) 000-0001	SNFC CNTRL CA	0.00
06/05/14	10:59a	3.1	(451) 000-0000	STOCKTON CA	0.00
06/05/14	11:02a	2.9	(451) 000-0001	LOSANGELES CA	0.00
06/05/14	11:06a	3.5	(451) 000-0000	FRESNO CA	0.00
06/05/14	11:18a	4.0	(451) 000-0001	DAVL EXCH CA	0.00
06/05/14	11:22a	3.5	(451) 000-0000	SANTA ANA CA	0.00
06/05/14	11:27a	2.9	(451) 000-0001	SANTA ANA CA	0.00
06/05/14	12:12p	3.0	(451) 000-0000	SANTA ROSA CA	0.00
06/05/14	12:15p	3.6	(451) 000-0001	ELSOBRNPIN CA	0.00
06/05/14	12:23p	3.6	(451) 000-0000	WALNUT CRK CA	0.00
06/05/14	02:12p	2.9	(451) 000-0001	INGLEWOOD CA	0.00
06/09/14	08:25a	1.0	(451) 000-0000	SNFC CNTRL CA	0.00
06/09/14	08:28a	1.1	(451) 000-0001	SANTA ANA CA	0.00
06/09/14	08:32a	1.0	(451) 000-0000	ELSBF-PINL CA	0.00
06/09/14	08:34a	2.0	(451) 000-0001	FRNK MAIN CA	0.00
06/09/14	08:39a	1.0	(451) 000-0000	SNJS WEST CA	0.00
06/09/14	08:40a	1.4	(451) 000-0000	DAVL EXCH CA	0.00
06/09/14	08:42a	3.6	(451) 000-0001	WALNUT CRK CA	0.00
06/09/14	08:48a	1.0	(451) 000-0000	SNJS WEST CA	0.00
06/09/14	08:49a	1.5	(451) 000-0001	OKLD MN-PD CA	0.00
06/09/14	08:56a	1.0	(451) 000-0000	SNJS WEST CA	0.00
06/09/14	08:57a	1.5	(451) 000-0001	WALNUT CRK CA	0.00
06/09/14	08:59a	1.0	(451) 000-0001	SNJS WEST CA	0.00

**Business Access Lines**

Date	Time	Min	Called #	Location	Charges
<b>(916) XXX-XXX3</b>					
06/13/14	01:04p	1.7	(451) 000-0000	SNFC CNTRL CA	0.05
06/13/14	01:22p	3.9	(451) 000-0001	SNFC CNTRL CA	0.11
06/13/14	02:10p	1.3	(451) 000-0000	ANAHEIM CA	0.04
06/13/14	02:28p	1.0	(451) 000-0001	ORANGE CA	0.03
06/16/14	07:48a	2.8	(451) 000-0000	SADLBK VLY CA	0.08
06/16/14	09:28a	1.9	(451) 000-0001	CONCORD CA	0.06
06/16/14	10:16a	1.0	(451) 000-0000	BKFD MAIN CA	0.03
06/16/14	12:41p	1.0	(451) 000-0001	ORINDA CA	0.03
06/16/14	01:13p	1.0	(451) 000-0000	RENO NV	0.03
06/17/14	11:54a	1.8	(451) 000-0001	CONCORD CA	0.05
06/17/14	12:23p	1.1	(451) 000-0001	SAN MATEO CA	0.03
06/17/14	03:12p	1.0	(451) 000-0000	MCFARLAND CA	0.03
06/17/14	03:15p	1.0	(451) 000-0001	BKFD MAIN CA	0.03
06/17/14	03:16p	1.8	(451) 000-0000	HAYWARD CA	0.06
06/17/14	03:22p	1.6	(451) 000-0001	BKFD MAIN CA	0.04
06/17/14	03:25p	1.0	(451) 000-0000	BKFD NORTH CA	0.03
06/17/14	03:28p	1.4	(451) 000-0001	BKFD MAIN CA	0.05
06/17/14	03:30p	1.0	(451) 000-0000	CANOGAPARK CA	0.03
06/17/14	03:31p	1.8	(451) 000-0001	BKFD MAIN CA	0.05
06/17/14	03:36p	1.0	(451) 000-0000	BKFD SOUTH CA	0.03
06/17/14	03:39p	2.2	(451) 000-0001	MCFARLAND CA	0.06
06/18/14	09:42a	2.6	(451) 000-0000	SSNFRNGSCO CA	0.08
06/23/14	08:53a	1.5	(451) 000-0000	SNFC CNTRL CA	0.04
<b>108 Calls</b>		<b>430.3</b>	<b>for (916) XXX-XXX3</b>		<b>3.91</b>

**(916) XXX-XXX4**

<b>Summary of Local Calls</b>					
<b>9 Calls</b>		<b>11.7</b>	<b>for (916) XXX-XXX4</b>		<b>0.07</b>
06/11/14	03:17p	1.0	(773) 592-3169	CHICGOZN03 IL	0.03
<b>1 Calls</b>		<b>1.0</b>	<b>for (916) XXX-XXX4</b>		<b>0.03</b>

**446 Calls**      1566.9 for Business Access Lines      **16.45**

**Equal Access (Local & LD)**

Date	Time	Min	Called #	Location	Charges
<b>(800) XXX-XXXX</b>					
06/01/14	11:51p	1.4	(451) 000-0000	NEW YORK NY	0.06
06/02/14	03:43a	1.4	(451) 000-0001	COLONIE NY	0.06
06/02/14	10:09a	1.0	(451) 000-0000	BRONX NYC NY	0.04
06/02/14	01:18p	8.1	(451) 000-0001	LOS BANOS CA	0.37
06/02/14	01:37p	1.8	(451) 000-0000	LOS BANOS CA	0.08
06/02/14	04:10p	2.7	(451) 000-0001	SNJS WEST CA	0.13
06/03/14	02:30p	1.0	(451) 000-0001	NASSAUZN02 NY	0.05
06/03/14	07:45p	1.4	(451) 000-0001	BKLYN NYC NY	0.07
06/03/14	08:48p	1.4	(451) 000-0001	NORTHBEACH MD	0.06
06/04/14	12:04p	1.0	(451) 000-0000	RESEDA CA	0.04
06/04/14	02:47p	1.0	(451) 000-0001	DALLAS TX	0.05
06/05/14	08:26a	1.4	(451) 000-0000	FLINT MI	0.06
06/05/14	10:58a	1.3	(451) 000-0001	ELSOBRNPIN CA	0.06
06/05/14	11:25a	1.0	(451) 000-0000	BURLINGTON MA	0.04
06/05/14	05:40p	1.4	(451) 000-0001	BKLYN NYC NY	0.07
06/05/14	05:46p	1.4	(451) 000-0000	ATLANTA GA	0.06
06/07/14	11:14a	1.4	(451) 000-0001	STN IS NYC NY	0.06
06/08/14	08:43a	1.4	(451) 000-0000	HOPKINSVL KY	0.06
06/09/14	09:30a	1.0	(451) 000-0001	UNION CITY NJ	0.05
06/09/14	01:45p	3.4	(451) 000-0000	SNFN PACM CA	0.15
06/09/14	02:58p	1.0	(451) 000-0000	MALVERN AR	0.04
06/10/14	06:25a	1.4	(451) 000-0001	GREENVILLE NY	0.07
06/10/14	08:16a	1.4	(451) 000-0001	FRANKFORT KY	0.06
<b>23 Calls</b>		<b>39.7</b>	<b>for (800) XXX-XXXX</b>		<b>1.79</b>

**23 Calls**      39.7 for      **1.79**

**Subtotal for 4750 DUCKHORN DR SACRAMENTO CA 95834 \$1,445.26**