



MAKING DISTANCE OBSOLETE

NmF 2635404 00000190 00000562

Davis LLP
 David Crocker
 1 First Canadian Place
 Suite 6000; P.O. Box 367
 100 King Street West
 Toronto, ON, M5X 1E2
 Canada

GST#R137031027

ACCOUNT NO: 10008662-P56236
 INVOICE NUMBER: ACA50310559
 INVOICE PERIOD: 8/1/2012 to 8/31/2012
 INVOICE DATE: 8/31/2012
 DUE DATE: 10/15/2012
 EMAIL: globalcustomerservice@acttel.com
 PHONE: (800) 900-4249
 FAX: (613) 270-5241
 www.acttel.com

ACT Teleconferencing Canada Inc
 555 Legget Dr., Tower B
 Suite 230
 Kanata, ON, K2K 2X3
 Canada

New Charges		
	MINS	TOTAL
Bridging	444	\$57.28
Long Distance/Transport	444	\$23.08
Features	0	\$0.00
Replay		\$0.00
Other		\$0.00
Fees		\$0.00
Credits		\$0.00
SUB TOTAL		\$80.36
HST ON (13%)		\$10.46
TOTAL CURRENT CHARGES		\$90.82
Previous Charges and Payments		
Previous Balance	N/A	
Adjustments	N/A	
Balance Forward	N/A	
TOTAL BALANCE DUE:		\$90.82 CAD

Legal Notices

In continuing the use of ACT Services, you agree to be bound by the written Agreement agreed to and executed between you and ACT. In the event that no agreement exists you agree to the online service terms at <http://www.actconferencing.com/terms-of-service.aspx>.

You also agree that you shall be invoiced (may be electronically) for any services you requested and used at rates negotiated and agreed upon by you and ACT, or if not negotiated and agreed upon, those rates will be charged at ACT's standard rates.

All stated rates are your responsibility along with any tax like fees, regulatory fees, fees and duties or other amounts however designated, and including without limitation to value added and withholding taxes which are levied or based upon such charges.

Any invoice dispute must be made in writing to ACT's Billing Department within thirty (30) days of date of incorrect invoice. ACT reserves the right to correct and receive payment for any errors on its invoices for up to ninety (90) days after the date of the incorrect invoice.

Unless agreed otherwise all amounts are due 45 days from the date of invoice and failure to pay the full amount by the due date shall result in a finance charge of 1.5% per month or the legal maximum, whichever is lower.

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AMOUNT ENCLOSED:

BILL TO: Davis LLP
 David Crocker
 1 First Canadian Place
 Suite 6000; P.O. Box 367
 100 King Street West
 Toronto, ON, M5X 1E2
 Canada

MAIL INSTRUCTIONS:
 Lockbox
 ACT Teleconferencing Inc
 P.O. Box 15003
 Station A
 Toronto, ON, M5W 1C1
 Canada

DETAILS FOR ELECTRONIC PAYMENT (EFT/ACH):
 Branch Address: JP Morgan Chase Bank, N.A.
 Toronto Branch
 Account Name: ACT Teleconferencing Canada, Inc.
 Swift Code: CHASCATTCTS
 Transit No: 00012
 Branch No.: 270
 Account No: CAD #4673512101
 USD #4673512210