

INVOICE

Customer Service:
meetings.webex.com**Bill To**
Bank Of America
161 North Clark
Chicago IL 60601 US**Ship To**
Bank Of America
161 North Clark
Chicago IL 60601 US

INVOICE DATE	DUE DATE
01-Mar-2014	31-Mar-2014
INVOICE NO.	INVOICE AMOUNT
10099950020	\$ 431,201.34 USD
PO NO.	

SUMMARY OF CHARGES FOR ACCOUNT 20651355

Page 1 of 3

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
380,410.37	0.00	100.00	0.00	12,874.19	431,201.34

ATTENTION:

If you are a Billing or Business contact for this account you may now view your invoices and make payments online at myresources.webex.com. If you do not have a login and password, you may register using your account number.

Are you getting the most out of your WebEx?

Count on WebEx to drive better results throughout your organization.

- Bring products to market sooner.
- Generate more leads in less time.
- Close deals faster.
- Deliver training quicker than ever.
- Solve remote support issues instantly.



It's never just a meeting.

THANK YOU FOR YOUR BUSINESS!

Cisco WebEx LLC
3979 Freedom Circle
Santa Clara CA 95054
USAPlease return this portion with your payment
meetings.webex.com

INVOICE DATE	DUE DATE
01-Mar-2014	31-Mar-2014
INVOICE NO.	CURRENT CHARGES
10099950020	\$ 431,201.34 USD

Account Name: Bank Of America
Account Number: 20651355Please DO NOT send cash or include correspondence.
Make checks payable to:
Cisco WebEx LLC

AMOUNT ENCLOSED
\$

1 - 0 2001

Bank Of America
161 North Clark
Chicago IL 60601
US

Remit to:

Cisco WebEx LLC
PO Box 49216
San Jose CA 95161-4926
USA

TERMS AND CONDITIONS

Payment is due net thirty (30) days from the date of this invoice.

Monthly payments not received when due will bear interest of 1.5% per month and Cisco WebEx LLC may suspend any goods or services it provides if Subscriber's payment of fees is ten (10) or more business days delinquent. Additionally, Cisco WebEx LLC is entitled to recover any sums expected in connection with the collection of undisputed sums not paid when due, including reasonable attorneys' fees.

Any goods or services billed under this invoice shall be governed by the Terms of Service located at www.webex.com, unless you and Cisco WebEx LLC have agreed to terms and conditions under a written agreement.

UNDERSTANDING YOUR INVOICE

1. **Invoice Date:** The beginning date of your monthly billing period. You will be invoiced for the same service period every month.
2. **Billing Period:**
 - a) Monthly recurring charges cover the period beginning from the invoice date up to the day before next month's invoice
 - b) Telephony and overage charges are based on the time period as detailed in the invoice.
3. **Due Date:** Date when payment should be received to avoid late charges or interruption of service.
4. **Payments Received:** Total payments applied during billing period.
5. **Balance Forward:** Remaining unpaid balance from previous invoice(s).
6. **Current Charges:** The total new charges from this invoice only.
7. **Quantity (Qty):** The number of meeting hosts, data minutes, or storage space (GB) for this billing period.
8. **Minutes (Mins):** The quantity of teleconference minutes for this billing period.
9. **Rate:** The per-unit price corresponding to a particular line item, such as hosts or teleconference minutes.
10. **Amount:** The calculated total value of each line item using quantity multiplied by the rate.
11. **Overage Charge:** The quantity of any item (such as teleconference minutes) used in excess of the allotted amount for this billing period.
12. **Pro-rated Charges and Credits:** All recurring charges are billed one month in advance. When a new service is added or changes are made to an existing service within a billing cycle, your next invoice will include a charge to cover the partial month of service used and then a full month of service for the current month. Pro-rated debits/credited are calculated by dividing the monthly rate by the number of days in the corresponding month and then multiplying that value by the number of days that the services were in use.
 - a) **Pro-ration examples:**
 1. **Service Upgrade:** On day 16 of a 30 day bill cycle, the quantity of the Named Host monthly subscription is changed from 2 to 3. The Named Host rate is \$50 each per month. On the next customer invoice, a full month charge of \$150 for the 3 Named Hosts is reflected, plus a Pro-Rated charge of \$25 based on 1 additional Named Host x \$50 monthly rate x 15 days of the previous month.
 2. **Service Downgrade:** On day 16 of a 30 day bill cycle, the quantity of the Named Host monthly subscription is changed from 3 to 2. The Named Host rate is \$50 each per month. On the next customer invoice, a full month charge of \$100 for the 2 Named Hosts is reflected.

SUMMARY OF CURRENT CHARGES

SUMMARY BY SERVICE

Service: HCS Premium Subscription

SKU	Description	Qty	Rate	Amount
CTS 1000	CTS 1000 TPaaS Unit	18	4,595.58	82,720.44
CTS 1300	CTS 1300 TPaaS Unit	6	4,895.81	29,374.86
CTS 3000	CTS 3000 TPaaS Unit	18	5,000.00	90,000.00
CTS 3200	CTS 3200 TPaaS Unit	18	12,012.88	216,231.84

SUB TOTAL \$ 418,327.15**TAX AMOUNT** \$ 12,874.19

Dallas @ (8.25%) \$ 12,874.19

Fremont @ (0%) 0

Gilroy @ (0%) 0

Santa Clara @ (0%) 0

San Jose @ (0%) 0

TOTAL INVOICE AMOUNT \$ 431,201.34

TELEPRESENCE SUBSCRIPTION FEES

Model CTS 1000

TP Room	Address	City	State	Zip	Activation	Amount
TELEPR-USA-CA-00012	CA Address 12	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00015	CA Address 15	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00018	CA Address 18	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00021	CA Address 21	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00024	CA Address 24	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-0003	CA Address 3	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00048	CA Address 48	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00051	CA Address 51	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-00054	CA Address 54	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-0006	CA Address 6	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-CA-0009	CA Address 9	Santa Clara	CA	95051	10/01/2014	\$4,595.58
TELEPR-USA-TX-00027	TX Address 27	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00030	TX Address 30	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00033	TX Address 33	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00036	TX Address 36	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00039	TX Address 39	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00042	TX Address 42	Dallas	TX	75001	10/01/2014	\$4,595.58
TELEPR-USA-TX-00045	TX Address 45	Dallas	TX	75001	10/01/2014	\$4,595.58

Model CTS 1300

TP Room	Address	City	State	Zip	Activation	Amount
CTS 1300 TPaaS Unit	CA Address 57	Santa Clara	CA	95051	10/01/2014	\$4,895.81
CTS 1300 TPaaS Unit	TX Address 59	Dallas	TX	75001	10/01/2014	\$4,895.81
CTS 1300 TPaaS Unit	CA Address 55	Fremont	CA	94587	10/01/2014	\$4,895.81

CTS 1300 TPaaS Unit	TX Address 60	Dallas	TX	75001	10/01/2014	\$4,895.81
CTS 1300 TPaaS Unit	CA Address 56	San Jose	CA	95112	10/01/2014	\$4,895.81
CTS 1300 TPaaS Unit	CA Address 58	Fremont	CA	94587	10/01/2014	\$4,895.81

Model CTS 3000

TP Room	Address	City	State	Zip	Activation	Amount
TELEPR-USA-CA-0001	CA Address 1	Fremont	CA	94587	10/12/2013	\$5,000.00
TELEPR-USA-CA-00010	CA Address 10	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00013	CA Address 13	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00016	CA Address 16	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00019	CA Address 19	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00022	CA Address 22	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00025	CA Address 25	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-0004	CA Address 4	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00046	CA Address 46	Fremont	CA	94587	10/12/2013	\$5,000.00
TELEPR-USA-CA-00049	CA Address 49	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-00052	CA Address 52	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-CA-0007	CA Address 7	Fremont	CA	94587	10/01/2014	\$5,000.00
TELEPR-USA-TX-00028	TX Address 28	Dallas	TX	75001	10/01/2014	\$5,000.00
TELEPR-USA-TX-00031	TX Address 31	Dallas	TX	75001	10/01/2014	\$5,000.00
TELEPR-USA-TX-00034	TX Address 34	Dallas	TX	75001	10/01/2014	\$5,000.00
TELEPR-USA-TX-00037	TX Address 37	Dallas	TX	75001	10/01/2014	\$5,000.00
TELEPR-USA-TX-00040	TX Address 40	Dallas	TX	75001	10/01/2014	\$5,000.00
TELEPR-USA-TX-00043	TX Address 43	Dallas	TX	75001	10/01/2014	\$5,000.00

Model CTS 3200

TP Room	Address	City	State	Zip	Activation	Amount
TELEPR-USA-CA-00011	CA Address 11	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00014	CA Address 14	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00017	CA Address 17	San Jose	CA	95112	10/01/2014	\$12,012.88

TELEPR-USA-CA-0002	CA Address 2	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00020	CA Address 20	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00023	CA Address 23	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00047	CA Address 47	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-0005	CA Address 5	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00050	CA Address 50	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-00053	CA Address 53	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-CA-0008	CA Address 8	San Jose	CA	95112	10/01/2014	\$12,012.88
TELEPR-USA-TX-00026	TX Address 26	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00029	TX Address 29	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00032	TX Address 32	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00035	TX Address 35	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00038	TX Address 38	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00041	TX Address 41	Dallas	TX	75001	10/01/2014	\$12,012.88
TELEPR-USA-TX-00044	TX Address 44	Dallas	TX	75001	10/01/2014	\$12,012.88