



INVOICE

Customer Service:
meetings.webex.com

Bill To
Dash
Dash Core Team
1846 E INNOVATION PARK DR 100
ORO VALLEY AZ 85755 US

Ship To
Dash
Dash Core Team
1846 E INNOVATION PARK DR 100
ORO VALLEY AZ 85755 US

INVOICE DATE	DUE DATE
08-Jun-2016	08-Jun-2016

INVOICE NO.	INVOICE AMOUNT
10025959229	\$ 874.37 USD

PO NO.

SUMMARY OF CHARGES FOR ACCOUNT 24222126

PAYMENTS RECEIVED	LATE PAYMENT CHARGE	CREDITS AND ADJUSTMENTS	BALANCE FORWARD	TAXES	CURRENT CHARGES
0.00	0.00	0.00	0.00	46.37	874.37

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.

If you have questions regarding your balance, please contact Customer Service at 1 866 863 3905 / +1 916 861 3174

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
Mail Stop RTP4E/3
7025-4 Kit Creek Road
Research Triangle Park NC 27709-4987

Please return this portion with your payment
meetings.webex.com

INVOICE DATE	DUE DATE

INVOICE NO.	CURRENT CHARGES

AMOUNT ENCLOSED

Account Name: Dash
Account Number: 24222126

Dash
Dash Core Team
1846 E INNOVATION PARK DR 100
ORO VALLEY AZ 85755
US

**CREDIT CARD RECEIPT
DO NOT REMIT AT THIS TIME.**
Payment required only in the event of credit card decline.

TERMS AND CONDITIONS

Payment is due immediately 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.
13. **Tax:** All line items marked with an * are taxed based on the local tax rules.

SUMMARY OF CURRENT CHARGES

SUMMARY BY SERVICE

Service: Annual - WebEx Premium

SKU	Description	Qty	Rate	Amount
Subscription Prepayment: 08-Jun-2016 to 07-Jun-2017				
PWX10112	WebEx Premium 100	1	828.00	828.00
	12 months x 1 x \$69.0000 = \$828.00			
	Meeting Capacity 100			
	Included Storage			
	Included Integrated Call-In Toll Access (unlimited)			
	Included Integrated VOIP Access (unlimited)			

SUB TOTAL	\$ 828.00
TAX AMOUNT	\$ 46.37
TOTAL INVOICE AMOUNT	\$ 874.37