



Remit To:
 Dynamix Cloud Services, Inc
 4960 NW 165th Street
 Suite B1
 Miami Lakes, FL
 UNITED STATES - 33014

Bill To:
 WAYNE UNIVERSITY
 440 BOROUGHS, SUITE 205 - PO808039
 DETROIT, MI 48202, UNITED STATES

Account Number: B0001161

Invoice Number: **INV138339**

Invoice Date	03/01/2017
Previous Balance	\$2,420.80
Payment / Adjustment Applied	\$2,420.80 CR
Previous Dues	\$0.00

Account Charges & Credits

Current Charges	\$522.00
Recovery Fees	\$83.20
Late fee	\$0.00
Payment / Credits / Transfers	\$0.00
Current Amount Due	\$605.20

Total Amount Due \$605.20

Due by 03/13/2017

SUBSCRIPTION PLAN	CHARGE DESCRIPTION	TAX	AMOUNT								
Managed IT - Primary Site - Managed IT - Primary Site x 1 Address at \$90.00	Managed IT - Primary Site 03/01/2017-03/31/2017	\$0.00	\$90.00								
DID-NA-GEO - DID-NA-GEO x 16 at \$2.00	Local Phone Number - North America 03/01/2017-03/31/2017	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>DID Regulatory Recovery Fee</td> <td>\$32.00</td> </tr> <tr> <td>TOTAL TAXES</td> <td>\$32.00</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	DID Regulatory Recovery Fee	\$32.00	TOTAL TAXES	\$32.00	\$64.00		
DESCRIPTION	AMOUNT										
DID Regulatory Recovery Fee	\$32.00										
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dVoice UC Seat - North America - dVoice UC Seat x 16 Unit at \$25.00	dVoice UC Seat - North America 03/01/2017-03/31/2017	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Regulatory Recovery Fee</td> <td>\$31.20</td> </tr> <tr> <td>E911 Access Fee</td> <td>\$20.00</td> </tr> <tr> <td>TOTAL TAXES</td> <td>\$51.20</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	Regulatory Recovery Fee	\$31.20	E911 Access Fee	\$20.00	TOTAL TAXES	\$51.20	\$451.20
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Regulatory Recovery Fee	\$31.20										
E911 Access Fee	\$20.00										
TOTAL TAXES	\$51.20										
Total Charges			\$605.20								

Payment Transactions

DATE	DETAILS	AMOUNT
02/02/2017	CHECK(REC10535)	\$605.20 CR
02/02/2017	CHECK(REC10536)	\$605.20 CR

02/03/2017	CHECK(REC10702)	\$605.20 CR
02/14/2017	CHECK(REC11102)	\$605.20 CR
Total Payments		\$2,420.80 CR