

#HEA002

FOR BILLING INQUIRIES
CALL (310) 448-6405



INVOICE NO. **1815**

SOLD TO: MICHAEL PALMER
HEALTHPLAN SERVICES
6700 LAKEVIEW CENTER DR
TAMPA, FL 33619

REMIT PAYMENT TO:
O'NEIL DIGITAL SOLUTIONS
ATTN: ACCOUNTS RECEIVABLE
PO BOX 9148
MARINA DEL REY, CA 90295

DATE: 11/7/2014				SALESPERSON: L Ballentine	
DESCRIPTION				AMOUNT	
HEALTH PLAN SERVICES - COVENTRY - PRINT					
OCTOBER 2014					EXT \$
PRINT	QTY	PGS	UNIT		
COVENTRY - LETTERS					
ON EXCHANGE					
DUPLEX PRINTING	109,856	2	\$ 0.02877	\$	3,160.56
DUPLEX PRINTING	-	4	\$ 0.05699	\$	-
DUPLEX PRINTING	-	6	\$ 0.08521	\$	-
DUPLEX PRINTING	-	8	\$ 0.11343	\$	-
DUPLEX PRINTING	-	10	\$ 0.14165	\$	-
ON EXCHANGE LETTER IMPRESSIONS	219,712				
TOTAL PRINT - COVENTRY LETTERS				\$	3,160.56
COVENTRY - BILLS					
ON EXCHANGE					
DUPLEX PRINTING	221,450	2	\$ 0.02877	\$	6,371.12
DUPLEX PRINTING	2,897	4	\$ 0.05699	\$	165.10
DUPLEX PRINTING	-	6	\$ 0.08521	\$	-
DUPLEX PRINTING	-	8	\$ 0.11343	\$	-
DUPLEX PRINTING	-	10	\$ 0.14165	\$	-
ON EXCHANGE LETTER IMPRESSIONS	454,488				
TOTAL PRINT - COVENTRY BILLS				\$	6,536.22
SALES TAX					
TEXAS				\$	0.14
TOTAL SALES TAX				\$	0.14
TOTAL AMOUNT DUE				\$	9,696.91
TERMS TO BE DETERMINED IN SCHEDULE B OF THE CONTRACT					
THANK YOU FOR YOUR ORDER			WE APPRECIATE YOUR BUSINESS		

#HEA002

FOR BILLING INQUIRIES
CALL (310) 448-6405



INVOICE NO. **1816**

SOLD TO: MICHAEL PALMER
HEALTHPLAN SERVICES
6700 LAKEVIEW CENTER DR
TAMPA, FL 33619

REMIT PAYMENT TO:
O'NEIL DIGITAL SOLUTIONS
ATTN: ACCOUNTS RECEIVABLE
PO BOX 9148
MARINA DEL REY, CA 90295

DATE: 11/7/2014		SALESPERSON:		L Ballentine	
DESCRIPTION				AMOUNT	
HEALTH PLAN SERVICES - COVENTRY - FULFILLMENT					
OCTOBER 2014				EXT \$	
PROGRAMMING AND OTHER SERVICES				QTY	UNIT
ONECLICK ARCHIVAL				334,203	\$ 0.0020
TOTAL PROGRAMMING AND OTHER SERVICES					\$ 668.41
FULFILLMENT				QTY	PGS UNIT
COVENTRY LETTERS					
ON EXCHANGE					
INSERTING				109,856	2 \$ 0.02514
INSERTING				-	4 \$ 0.03139
INSERTING				-	6 \$ 0.03744
INSERTING				-	8 \$ 0.04751
INSERTING				-	10 \$ 0.05674
CASS/NCOA				109,856	\$ 0.00150
REMITTANCE ENVELOPE FULFILLMENT				69,680	\$ 0.00959
TOTAL FULFILLMENT - COVENTRY LETTERS					\$ 3,594.80
COVENTRY BILLS					
ON EXCHANGE					
INSERTING				221,450	2 \$ 0.02514
INSERTING				2,897	4 \$ 0.03139
INSERTING				-	6 \$ 0.03744
INSERTING				-	8 \$ 0.04751
INSERTING				-	10 \$ 0.05674
CASS/NCOA				224,347	\$ 0.00150
REMITTANCE ENVELOPE FULFILLMENT				224,347	\$ 0.00959
TOTAL FULFILLMENT - COVENTRY BILLS					\$ 8,146.20
POSTAGE					
COVENTRY LETTERS					
PITNEY BOWES					\$ 44,591.39
USPS METER					\$ 3.36
TOTAL POSTAGE - COVENTRY LETTERS					\$ 44,594.75
COVENTRY BILLS					
PITNEY BOWES					\$ 90,419.85
USPS METER					\$ 700.34
TOTAL POSTAGE - COVENTRY BILLS					\$ 91,120.19
LESS: POSTAGE DEPOSIT					\$ (135,714.94)
SALES TAX					
TEXAS					\$ 2.08
TOTAL SALES TAX					\$ 2.08
TOTAL AMOUNT DUE					\$ 12,411.48
TERMS TO BE DETERMINED IN SCHEDULE B OF THE CONTRACT					
THANK YOU FOR YOUR ORDER			WE APPRECIATE YOUR BUSINESS		