



Beneficial-Account Fulfillment

Invoice Summary

ABC Company Inc.
Attn: Accounts Payable
123 Any Street
Anytown, NY 12345-6789

Invoice #:	BPV24011234
Invoice Date:	01/19/2025
Payment Terms:	Net 30 Days

<i>On Behalf of: Broker A, Broker B, Broker C, Broker D</i>			
<i>Issuer Name:</i>	ABC Company Inc.	<i>Job Number:</i>	1234567
<i>Service Type:</i>	Y - Proxy Mailing - Annual Meeting	<i>Meeting Date:</i>	02/14/2025
<i>CUSIP Number:</i>	12345C100	<i>Job Mail Date:</i>	01/17/2025
Description	Quantity	Unit Price	Total
REPORTING FEES:			
Tabulation Reporting Fee	1	60.000	60.00
PROCESSING FEES:			
Vote Returns:			
Mail	50	0.200	10.00
Telephone	16	0.180	2.88
Internet	213	0.098	20.87
Proxy manager	855	0.080	68.40
	<u>1,134</u>		<u>102.15</u>
REIMBURSABLE EXPENSES:			
Materials	90	VAR	11.70
Postage Charges	90	VAR	
Email Bounce Letters	-	VAR	71.24
Fullset Requests	-	VAR	-
Legal Proxy Requests	50	VAR	-
BRE			35.50
			<u>118.44</u>
TOTAL BILLINGS BEFORE SALES TAX			<u>280.60</u>
SALES TAX			<u>4.52</u>
NET AMOUNT DUE			\$285.12

Payment Instructions: Please reference invoice number BPX24011234 on remittance document.
Billing inquiries: Please call 877-763-1671 or email BillingSupport@BetaNXT.com

By Check to:
Mediant Communications Inc.
P.O. Box 201371
Dallas, TX 75320-1371

D&B# 156398286

By ACH Payment to:
Mediant Communications Inc.
c/o Wells Fargo Bank
ABA # 121000248
Account # 429XXXXXX
Swift # WFXXXX
Reference: BPX24011234

By Credit Card:
Note: Credit card payments are only accepted for invoices less than \$3,000!
NetSuite Link: <https://8125123.app.netsuite.com/app/login/secure/privatelogin.nl?c=8125123>
Please contact billingsupport@betanxt.com for first time access.

Note: Billing for vote returns will follow approximately two weeks after meeting date.

Interested in paperless billing? Send your invoicing email address to us at BillingSupport@BetaNXT.com to begin receiving invoices via email.