



Beneficial-Account Fulfillment  
**BPV Invoice Sample**

## Invoice Summary

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

|                |             |
|----------------|-------------|
| Invoice #:     | BPV24011234 |
| Invoice Date:  | 01/19/2026  |
| Payment Terms: | Net 30 Days |

| <i>On Behalf of: Broker A, Broker B, Broker C, Broker D</i> |   |                       |                   |
|---|---|-----------------------|-------------------|
| <i>Issuer Name:</i>   | <b>ABC Company Inc.</b>                   | <i>Job Number:</i>    | <b>1234567</b>    |
| <i>Service Type:</i>  | <b>Y - Proxy Mailing - Annual Meeting</b> | <i>Meeting Date:</i>  | <b>02/14/2026</b> |
| <i>CUSIP Number:</i>  | <b>12345C100</b>                          | <i>Job Mail Date:</i> | <b>01/17/2026</b> |
| <b>Description</b>  | <b>Quantity</b>                           | <b>Unit Price</b>     | <b>Total</b>      |
| <b>REPORTING FEES:</b>                                      |   |                       |                   |
| Tabulation Reporting Fee                                    | 1   | 60.000                | 60.00             |
| <b>PROCESSING FEES:</b>                                     |   |                       |                   |
| 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             |
|   | <hr/>                                     |                       | <hr/>             |
|   | 1,134                                     |                       | 102.15            |
| <b>REIMBURSABLE EXPENSES:</b>                               |   |                       |                   |
| Materials   | 90  | VAR                   | 11.70             |
| Postage Charges   | 90  | VAR                   |                   |
| Email Bounce Letters  | -   | VAR                   | 71.24             |
| Fullset Requests  | -   | VAR                   | -                 |
| Legal Proxy Requests  | 50  | VAR                   | -                 |
| BRE   |   |                       |                   |
|   |   |                       | <hr/>             |
|   |   |                       | 35.50             |
|   |   |                       | <hr/>             |
|   |   |                       | 118.44            |
| <b>TOTAL BILLINGS BEFORE SALES TAX</b>                      |   |                       | <hr/>             |
| <b>SALES TAX</b>  |   |                       | 4.52              |
| <b>NET AMOUNT DUE</b>                                       |   |                       | <hr/>             |
|   |   |                       | <b>\$285.12</b>   |

**Payment Instructions: Please reference invoice number BPX24011234 on remittance document.**  
**Billing inquiries: Please call 877-763-1671 or email [BillingSupport@BetaNXT.com](mailto: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](mailto: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](mailto:BillingSupport@BetaNXT.com) to begin receiving invoices via email.*