



INVOICE

CITY OF LEANDER
 ATTN- FINANCE
 PO BOX 319
 LEANDER, TX 78646

DX

CUSTOMER NUMBER	PURCHASE ORDER	INVOICE DATE	INVOICE NUMBER
93031127		30-SEP-13	747690

DESCRIPTION	VOLUME	RATE	AMOUNT
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OUTPUT SERVICES

REGULAR STATEMENTS

ADDITIONAL IMPRESSIONS	5.0	0.0500	0.25
COST PER STATEMENT	10,263.0	0.2000	2,052.60
SUB-TOTAL FOR REGULAR STATEMENTS:			<u>2,052.85</u>

SUB-TOTAL FOR OUTPUT SERVICES: 2,052.85

POSTAGE CHARGES

METERED POSTAGE

MISCELLANEOUS POSTAGE-TX PLATFORM		0.4600	0.46
SUB-TOTAL FOR METERED POSTAGE:			<u>0.46</u>

REGULAR STATEMENTS

1 OZ-AADC AUTOMATED-DPBC	10,262.0	0.3840	3,940.61
SUB-TOTAL FOR REGULAR STATEMENTS:			<u>3,940.61</u>

SUB-TOTAL FOR POSTAGE CHARGES: 3,941.07

OTHER CHARGES / CREDITS

REGULAR STATEMENTS

NCOALINK® (ADDRESS UPDATES)	30.0	0.5000	15.00
SUB-TOTAL FOR REGULAR STATEMENTS:			<u>15.00</u>

SUB-TOTAL FOR OTHER CHARGES / CREDITS: 15.00

TAX SUMMARY

TAX CODE	TAX AMOUNT
CITY SALES TAX	0.00
COUNTY SALES TAX	0.00
STATE SALES TAX	0.00
TOTAL TAX:	<u>0.00</u>

Invoice 747690 Total 6,008.92

LATE CHARGES 0.00

SUB-TOTAL FOR LATE CHARGES: 0.00

CURRENT AMOUNT DUE 6,008.92

PLEASE REMIT PAYMENT TO:
 DATAPROSE INC.

PO# 14-10771 10/22/13



INVOICE

CITY OF LEANDER
ATTN- FINANCE
PO BOX 319
LEANDER, TX 78646

DX

CUSTOMER NUMBER	PURCHASE ORDER	INVOICE DATE	INVOICE NUMBER
93031127		30-SEP-13	747690

DESCRIPTION	VOLUME	RATE	AMOUNT
1122 W. BETHEL ROAD COPPELL, TX 75019			

IF YOU HAVE A QUESTION REGARDING THIS INVOICE PLEASE CALL RUSSELL ROGERS AT 972-462-5406.



INVOICE

CITY OF LEANDER
ATTN- FINANCE
PO BOX 319
LEANDER, TX 78646

DX

Table with 4 columns: CUSTOMER NUMBER (93031127), PURCHASE ORDER, INVOICE DATE (31-OCT-13), INVOICE NUMBER (748532)

Table with 4 columns: DESCRIPTION, VOLUME, RATE, AMOUNT

OUTPUT SERVICES

REGULAR STATEMENTS

Table with 4 columns: ADDITIONAL IMPRESSIONS (5.0, 0.0500, 0.25), COST PER STATEMENT (8,160.0, 0.2000, 1,632.00), SUB-TOTAL FOR REGULAR STATEMENTS (1,632.25)

Table with 2 columns: SUB-TOTAL FOR OUTPUT SERVICES (1,632.25)

POSTAGE CHARGES

METERED POSTAGE

Table with 4 columns: MISCELLANEOUS POSTAGE-TX PLATFORM (0.9200, 0.92), SUB-TOTAL FOR METERED POSTAGE (0.92)

REGULAR STATEMENTS

Table with 4 columns: 1 OZ-AADC AUTOMATED-DPBC (8,158.0, 0.3840, 3,132.67), SUB-TOTAL FOR REGULAR STATEMENTS (3,132.67)

Table with 2 columns: SUB-TOTAL FOR POSTAGE CHARGES (3,133.59)

OTHER CHARGES / CREDITS

REGULAR STATEMENTS

Table with 4 columns: NCOALINK@ (ADDRESS UPDATES) (31.0, 0.5000, 15.50), SUB-TOTAL FOR REGULAR STATEMENTS (15.50)

Table with 2 columns: SUB-TOTAL FOR OTHER CHARGES / CREDITS (15.50)

TAX SUMMARY

Table with 2 columns: TAX CODE, TAX AMOUNT. Includes CITY SALES TAX, COUNTY SALES TAX, STATE SALES TAX, TOTAL TAX (0.00)

Table with 2 columns: Invoice 748532 Total (4,781.34)

Table with 2 columns: LATE CHARGES (0.00)

Table with 2 columns: SUB-TOTAL FOR LATE CHARGES (0.00)

Table with 2 columns: CURRENT AMOUNT DUE (4,781.34)

PO# 14-11038
11/21/13
[Signature]



INVOICE

CITY OF LEANDER
ATTN- FINANCE
PO BOX 319
LEANDER, TX 78646

DX

CUSTOMER NUMBER	PURCHASE ORDER	INVOICE DATE	INVOICE NUMBER
93031127		31-OCT-13	748532

DESCRIPTION	VOLUME	RATE	AMOUNT
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PLEASE REMIT PAYMENT TO:
DATAPROSE INC
1122 W. BETHEL ROAD
COPPELL, TX 75019

IF YOU HAVE A QUESTION REGARDING THIS INVOICE PLEASE CALL RUSSELL ROGERS AT 972-462-5406.



INVOICE

CITY OF LEANDER
 ATTN- FINANCE
 PO BOX 319
 LEANDER, TX 78646

PO# 14-11377 1/17/14

CUSTOMER NUMBER 93031127	PURCHASE ORDER	INVOICE DATE 30-NOV-13	INVOICE NUMBER 749048	DX
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DESCRIPTION	VOLUME	RATE	AMOUNT
OUTPUT SERVICES			
REGULAR STATEMENTS			
ADDITIONAL IMPRESSIONS	6.0	0.0500	0.30
COST PER STATEMENT	12,372.0	0.2000	2,474.40
SUB-TOTAL FOR REGULAR STATEMENTS:			2,474.70
SUB-TOTAL FOR OUTPUT SERVICES:			2,474.70
POSTAGE CHARGES			
METERED POSTAGE			
MISCELLANEOUS POSTAGE-TX PLATFORM		1.3800	1.38
SUB-TOTAL FOR METERED POSTAGE:			1.38
REGULAR STATEMENTS			
1 OZ-AADC AUTOMATED-DPBC	12,371.0	0.3840	4,750.46
SUB-TOTAL FOR REGULAR STATEMENTS:			4,750.46
SUB-TOTAL FOR POSTAGE CHARGES:			4,751.84
OTHER CHARGES / CREDITS			
REGULAR STATEMENTS			
NCOALINK@ (ADDRESS UPDATES)	31.0	0.5000	15.50
SUB-TOTAL FOR REGULAR STATEMENTS:			15.50
SUB-TOTAL FOR OTHER CHARGES / CREDITS:			15.50

TAX SUMMARY	
TAX CODE	TAX AMOUNT
CITY SALES TAX	0.00
COUNTY SALES TAX	0.00
STATE SALES TAX	0.00
TOTAL TAX:	0.00

Invoice 749048 Total	7,242.04
LATE CHARGES	0.00
SUB-TOTAL FOR LATE CHARGES:	0.00
CURRENT AMOUNT DUE	7,242.04

PLEASE REMIT PAYMENT TO:
 DATAPROSE INC.



INVOICE

CITY OF LEANDER
ATTN- FINANCE
PO BOX 319
LEANDER, TX 78646

DX

CUSTOMER NUMBER	PURCHASE ORDER	INVOICE DATE	INVOICE NUMBER
93031127		30-NOV-13	749048

DESCRIPTION	VOLUME	RATE	AMOUNT
1122 W. BETHEL ROAD COPPELL, TX 75019			

IF YOU HAVE A QUESTION REGARDING THIS INVOICE PLEASE CALL RUSSELL ROGERS AT 972-462-5406



INVOICE

CITY OF LEANDER
ATTN- FINANCE
PO BOX 319
LEANDER, TX 78646

DX

Table with 4 columns: CUSTOMER NUMBER (93031127), PURCHASE ORDER, INVOICE DATE (31-DEC-13), INVOICE NUMBER (749889)

Table with 5 columns: DESCRIPTION, VOLUME, RATE, AMOUNT. Includes rows for OUTPUT SERVICES, REGULAR STATEMENTS, and ADDITIONAL IMPRESSIONS.

SUB-TOTAL FOR OUTPUT SERVICES: 1,650.20

Table with 5 columns: DESCRIPTION, VOLUME, RATE, AMOUNT. Includes rows for POSTAGE CHARGES, REGULAR STATEMENTS, and 1 OZ-AADC AUTOMATED-DPBC.

SUB-TOTAL FOR POSTAGE CHARGES: 3,167.62

Table with 5 columns: DESCRIPTION, VOLUME, RATE, AMOUNT. Includes rows for OTHER CHARGES / CREDITS, REGULAR STATEMENTS, and NCOALINK@ (ADDRESS UPDATES).

SUB-TOTAL FOR OTHER CHARGES / CREDITS: 8.00

TAX SUMMARY table with 2 columns: TAX CODE, TAX AMOUNT. Lists CITY SALES TAX, COUNTY SALES TAX, STATE SALES TAX, and TOTAL TAX.

Invoice 749889 Total 4,825.82

Table with 5 columns: DESCRIPTION, VOLUME, RATE, AMOUNT. Includes LATE CHARGES and SUB-TOTAL FOR LATE CHARGES.

CURRENT AMOUNT DUE 4,825.82

PLEASE REMIT PAYMENT TO: DATAPROSE INC. 1122 W. BETHEL ROAD COPPELL, TX 75019

Handwritten notes: 1/23/14, P# 14-11415

IF YOU HAVE A QUESTION REGARDING THIS INVOICE PLEASE CALL RUSSELL ROGERS AT 972-462-5406



*****151 S7963D151



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 1/30/2014
INVOICE NUMBER: DP1400152
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,084.90

As of 1/26/2014, the United States Postal Service implemented new postage rates affecting your invoice. If you have questions about these new rates, contact your Account Manager or visit www.usps.com.

BILLING PERIOD FROM 12/22/2013 TO 1/21/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	10419	0.2000	\$2,083.80
ADDITIONAL IMPRESSIONS	4	0.0500	\$0.20
POSTAGE USED	1	4000.9000	\$4,000.90 (2b)

SUBTOTAL	\$6,084.90
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,084.90

CITY OF LEANDER
INVOICE

APPROVED


Authorized Signature

Date: 2/27/14
PO#: 14-11651
Blanket



*****115 S8036D115



CITY OF LEANDER
 ATTN: FINANCE
 PO BOX 319
 LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 1/31/2014
 INVOICE NUMBER: DP1400389
 ACCOUNT NUMBER: 1190
 PURCHASE ORDER: N/A
 TOTAL AMOUNT DUE: \$1,238.72

This is your "January Cut-Over Cycle" Invoice. This invoice represents activity from January 22nd to January 31st. Beginning in February, DataProse will invoice on a calendar month. If you have any questions about this invoice, please contact your Account Manager.

BILLING PERIOD FROM 1/22/2014 TO 1/31/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	2121	0.2000	\$424.20 ✓
ADDITIONAL IMPRESSIONS	1	0.0500	\$0.05
POSTAGE USED	1	814.4700	\$814.47 (38)

SUBTOTAL	\$1,238.72
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$1,238.72

CITY OF LEANDER
 INVOICE
APPROVED

[Signature]
 Authorized Signature

Date: 2/27/14 PO#: 14-11651 Blanket



1122 W BETHEL RD | SUITE 100 | COPPELL TX 75019



*****148 S8654D148



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 2/28/2014
INVOICE NUMBER: DP1400664
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,361.23

For more than 20 years, DataProse has placed the needs of our clients first. We are passionate about building client relationships and providing quality services. Thank you for putting your trust in us.

BILLING PERIOD FROM 2/1/2014 TO 2/28/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	10492	0.2000	\$2,098.40
ADDITIONAL IMPRESSIONS	4	0.0500	\$0.20
POSTAGE USED	1	4259.7500	\$4,259.75
OTHER			
POSTAGE USED	1	2.8800	\$2.88

SUBTOTAL	\$6,361.23
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,361.23

CITY OF LEANDER
INVOICE
APPROVED

J. Perry
Authorized Signature

Date 3/21/14 • PO# 14-11799 Blanket



*****149 S9169D149



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 3/31/2014
INVOICE NUMBER: DP1400940
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,417.71

We have enclosed our current 2014 IRS Form W-9 with this month's billing. This form serves to provide you with the required Taxpayer Identification Number and Certification as required by the IRS. Please contact your Account Manager for further information.

BILLING PERIOD FROM 3/1/2014 TO 3/31/2014

Page 1 of 2

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	10585	0.2000	\$2,117.00
NCOALINK	6	0.5000	\$3.00
ADDITIONAL IMPRESSIONS	4	0.0500	\$0.20
POSTAGE USED	1	4297.5100	\$4,297.51

SUBTOTAL	\$6,417.71
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,417.71

CITY OF LEANDER
INVOICE
APPROVED

Authorized Signature

Date
4/8/14

PO#
14-11938

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*****149 S9547D149



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

RECEIVED

MAY 08 2014

BY: _____

INVOICE

INVOICE DATE: 4/30/2014
INVOICE NUMBER: DP1401216
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,487.95

Stay on top of industry trends and events: Follow DataProse on Facebook, Twitter and LinkedIn. Simply search for "DataProse".

BILLING PERIOD FROM 4/1/2014 TO 4/30/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	10671	0.2000	\$2,134.20
NCOALINK	42	0.5000	\$21.00
ADDITIONAL IMPRESSIONS	5	0.0500	\$0.25
POSTAGE USED	1	4332.0200	\$4,332.02
OTHER			
POSTAGE USED	1	0.4800	\$0.48

SUBTOTAL	\$6,487.95
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,487.95

CITY OF LEANDER
INVOICE

APPROVED


Authorized Signature

Date

5/31/14

PO#

14-12296

Blanket

Remit to: DataProse LLC | 1122 W Bethel RD | Suite 100 | Coppell TX 75019

Billing Questions? | Email: accounting@dataprose.com | Phone: 972-462-5406



*****147 S9905D147



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 5/31/2014
INVOICE NUMBER: DP1401491
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$8,045.68

DataProse is now SSAE16 certified!
(formerly SAS70) - We are excited about this accomplishment and proud to be able to provide our clients with the additional confidence in our overall operations.

BILLING PERIOD FROM 5/1/2014 TO 5/31/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	10840	0.2000	\$2,168.00
NCOALINK	22	0.5000	\$11.00
ADDITIONAL IMPRESSIONS	6	0.0500	\$0.30
ADDITIONAL INSERTS	10840	0.0300	\$325.20
POSTAGE USED	1	4400.2200	\$4,400.22
OTHER			
TECHNICAL SERVICES - CREATIVE - ARTWORK FORMAT- ANNUAL DRINK	1	50.0000	\$50.00
INSERT PRINTING - ANNUAL DRINKING WATER QUALITY REPORT	21800	0.0500	\$1,090.00
POSTAGE USED	1	0.9600	\$0.96

SUBTOTAL	\$8,045.68
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$8,045.68

CITY OF LEANDER
INVOICE

APPROVED

J. Perez
Authorized Signature

Date

6/10/14

PO#

14-12371

Blanket

Remit to: DataProse LLC | 1122 W Bethel RD | Suite 100 | Coppell TX 75019

Billing Questions? | Email: accounting@dataprose.com | Phone: 972-462-5406



1122 W BETHEL RD | SUITE 100 | COPPELL TX 75019



*****143 S10319D147



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 6/30/2014
INVOICE NUMBER: DP1401765
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,698.41

Whether on-line or on-paper, we are constantly evolving our product & service offerings to adapt with the ever-changing technology. As we enter our 25th year, we thank you for trusting us to handle your billing services and look forward to our partnership into the next quarter-of-a-century...

BILLING PERIOD FROM 6/1/2014 TO 6/30/2014

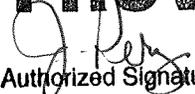
Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	11028	0.2000	✓ \$2,205.60
NCOALINK	30	0.5000	✓ \$15.00
ADDITIONAL IMPRESSIONS	6	0.0500	\$0.30
POSTAGE USED	1	✓ 4476.5500	\$4,476.55
OTHER			
POSTAGE USED	1	0.9600	\$0.96

SUBTOTAL	\$6,698.41
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,698.41

CITY OF LEANDER
INVOICE

APPROVED


Authorized Signature

Date PO# Blanket

8/13/14

14-12878

Remit to: DataProse LLC | 1122 W Bethel RD | Suite 100 | Coppell TX 75019

Billing Questions? | Email: accounting@dataprose.com | Phone: 972-462-5406





*****147 S10730D151



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 7/31/2014
INVOICE NUMBER: DP1402044
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$6,770.89

NCOALink Processing Acknowledgement Forms (PAF) annual updates will be due soon. Your Account Manager will be contacting you in the coming weeks to complete your renewal.

BILLING PERIOD FROM 7/1/2014 TO 7/31/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	11151	0.2000	✓ \$2,230.20
NCOALINK	26	0.5000	✓ \$13.00
ADDITIONAL IMPRESSIONS	5	0.0500	\$0.25
POSTAGE USED	1	✓ 4526.4800	\$4,526.48
OTHER			
POSTAGE USED	1	0.9600	\$0.96

SUBTOTAL	\$6,770.89
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$6,770.89

CITY OF LEANDER
INVOICE
APPROVED

J. Perez
Authorized Signature

Date: 8/13/14 PO# 14-12878 Blanket





*****138 S11078D163



CITY OF LEANDER
ATTN: FINANCE
PO BOX 319
LEANDER, TX 78646-0319

INVOICE

INVOICE DATE: 8/31/2014
INVOICE NUMBER: DP1402337
ACCOUNT NUMBER: 1190
PURCHASE ORDER: N/A
TOTAL AMOUNT DUE: \$7,563.65

Enhance your delivery options and
improve cash-flow with DP-eBill.

Get bills in your customer's hands
quicker with email delivery!

Call your Account Manager for a demo.

BILLING PERIOD FROM 8/1/2014 TO 8/31/2014

Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	AMOUNT
REGULAR STATEMENTS			
BILL PACKAGE	11287	0.2000	\$2,257.40
NCOALINK	37	0.5000	\$18.50
ADDITIONAL IMPRESSIONS	6	0.0500	\$0.30
ADDITIONAL INSERTS	4819	0.0300	\$144.57
POSTAGE USED	1	4580.4800	\$4,580.48
OTHER			
INSERT PRINTING - LEANDER PUBLIC NOTICE	11200	0.0500	\$560.00
POSTAGE USED	1	2.4000	\$2.40

SUBTOTAL	\$7,563.65
TOTAL TAXES	\$0.00
TOTAL AMOUNT DUE	\$7,563.65

CITY OF LEANDER
INVOICE
APPROVED

Authorized Signature
J. Perez
Date: 9/10/14
PO#: 14-13072
Blanket

