

11/13/2024

**INFOCON CORPORATION SERVICES PRODUCT FEE SCHEDULE
FOR THE YEAR 2025**

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Our services include a review and acceptance process that provides a review copy of the client's Printed Documents in a PDF format. Copies will be placed on a private INFOCON FTP site. Accessible only by the Client for their review of all documents and content prior to the actual printing. Upon Review and Acceptance of the documents, the Client must indicate their acceptance by signing and returning to INFOCON the included "Authorization to Print". Upon receipt of this form, INFOCON will schedule the actual printing and/or mailing of the approved documents. The order will be completed no later than 15 business days from the receipt date of the signed "Authorization to Print".

MUNICIPAL SERVICES PRODUCTS and Associated Fees:

Minimum Invoice Amounts:

With No Mailing Services \$175.00

With Mailing Services \$275.00

U.S. Postal Service Regulations require at least 200 mail pieces for Mailing Permit Services.

Product ID

20-0110	Municipal Services Notice - 8.5 x 11 2 Part, 2 Color Fold and Insert CASS/NCOA when applicable \$ 0.28000 Per Mailer
20-0120	Municipal Notice DC Violations - 8 1/2 x 11 4 Pages - 7 Print Sides (3 B & W and 4 Color) with Fold and Insert CASS/NCOA when applicable \$ 1.17000 Per Mailer
20-0350	Flood Levy Notice 8.5 x 11 2 Part, 2 Color Fold and Insert CASS/NCOA when applicable \$ 0.28000 Per Mailer

