Program:	572-S									
Term:	05/15/2019 to June 30, 2020									
Title:	Income Related Monthly Adjusted Amount (IRMAA) Notices				One Lot					
						CURRE		RRENT		
			PINNACLE DATA SYSTEMS		NPC., INC. CONT			TRACTOR		
		BASIS OF	SUWANEE, GA		CLAYSBURG, PA		Sourcelink, OH., LLC			
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST		
l.	COMPOSITION:									
(a)	Envelopesper envelope	9	No Charge	\$0.00	No Charge	\$0.00	\$45.00	\$405.00		
II.	PROCESS/FORMATTING FILES:									
(a)	Processing/Formatting Filesper mailer	3	No Charge	\$0.00	No Charge	\$0.00	\$250.00	\$750.00		
III.	PREPRODUCTION TESTS:									
(a)	Transmission Testper test	1	No Charge	\$0.00	No Charge	\$0.00	No Charge	\$0.00		
(b)	Preproduction Validation Testper testper test	1	No Charge	\$0.00	No Charge	\$0.00	No Charge	\$0.00		
IV.	PRINTING/IMAGING, BINDING, AND CONSTRUCTION:									
(a)	*Per Makeready/setup charge	3	No Charge	\$0.00	\$266.00	\$798.00	\$200.00	\$600.00		
(b)	Notices: Printing/imaging in black, including bindingper 1,000 printed pages	16,800	\$10.00	\$168,000.00	\$6.00	\$100,800.00	\$7.00	\$117,600.00		
(c)	Envelopes: Printing in black, including constructionper 1,000 envelopes	2,100	No Charge	\$0.00	\$16.06	\$33,726.00	\$9.53	\$20,013.00		
v.	PAPER:									
(a)	White Offset Book (50-lb.): or at contractor's option, White Writing (20-lb.)per 1,000 leaves	8,400	\$6.50	\$54,600.00	\$9.84	\$82,656.00	\$7.40	\$62,160.00		
(b)	White Writing Envelope (24-lb.): or at contractor's option, White Offset Book (60-lb.)per 1,000 leaves	2,100	\$22.00	\$46,200.00	\$16.06	\$33,726.00	\$6.35	\$13,335.00		
VI.	INSERTING AND DISTRIBUTION:									
(a)	Mailersper 1,000 mailers	2,100	15.00	\$31,500.00	17.96	\$37,716.00	30.00	\$63,000.00		
	CONTRACTOR SUBTOTALS			\$300,300.00		\$289,422.00		\$277,863.00		
	DISCOUNT		1.00%	\$3,003.00	0.25%	\$723.56	0.00%	\$0.00		
	DISCOUNTED TOTALS			\$297,297.00		\$288,698.44		\$277,863.00		

Program:	572-S										
Term:	Date of Award to June 30, 2020										
Title:	Income Related Monthly Adjusted Amount (IRMAA) Notices										
nue.	income related Monthly Adjusted Amount (IRMAA) Notices				Two Lots						
					TWO LOTS				CII	RRENT	
			PINNACIFI	PINNACLE DATA SYSTEMS NPC., INC.		C INC	WOLVERINE SOLUTIONS		CONTRACTOR		
		BASIS OF			CLAYSBURG, PA		DETRIOT, MI		NPC., INC, Claysburg PA		
ITEM NO.	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I.	COMPOSITION:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0111111111		0	5551	0		011111111111111111111111111111111111111	5551	
(a)	Envelopesper envelope	9	No Charge	\$0.00	No Charge	\$0.00	\$50.00	\$450.00	\$50.00	\$450.00	
II.	PROCESSING/FORMATTING FILES										
(a)	Processing/Formatting Filesper mailer	3	No Charge	\$0.00	No Charge	\$0.00	\$1,650.00	\$4,950.00	\$500.00	\$1,500.00	
III.	PREPRODUCTION TESTS:										
(a)	Transmission Testper testper test	1	\$500.00	\$500.00	No Charge	\$0.00	\$0.00	\$0.00	No Charge	\$0.00	
(b)	Preproduction Validation Testper testper test	1	No Charge	\$0.00	No Charge	\$0.00	\$5,000.00	\$5,000.00	No Charge	\$0.00	
IV.	PRINTING/IMAGING, BINDING, AND CONSTRUCTION:										
(a)	*Per Makeready/setup charge	3	No Charge	\$0.00	\$292.00	\$876.00	\$250.00	\$750.00	\$1,500.00	\$4,500.00	
(b)	Notices: Printing/imaging in black, including bindingper 1,000 printed pages	33,600	\$15.00	\$504,000.00	\$6.04	\$202,944.00	\$12.00	\$403,200.00	\$7.00	\$235,200.00	
(c)	Envelopes: Printing in black, including constructionper 1,000 envelopes	4,200	No Charge	\$0.00	\$13.93	\$58,506.00	\$23.10	\$97,020.00	\$12.15	\$51,030.00	
(a)	PAPER: White Writing Envelope (50-lb.): or at contractor's option, White Writing (20-lb.)per 1,000 leaves	16,800	\$7.00	\$117,600.00	\$9.01	\$151,368.00	\$9.50	\$159,600.00	\$9.60	\$161,280.00	
(b)	White Writing Envelope (24-lb.): or at contractor's option, White Offset Book (60-lb.)per 1,000 leaves	4,200	\$22.50	\$94,500.00	\$13.93	\$58,506.00	\$9.50	\$39,900.00	\$12.30	\$51,660.00	
VI.	INSERTING AND DISTRIBUTION:										
(a)	Mailersper 1,000 mailers	4.200	19.00	\$79,800.00	16.41	\$68,922.00	35.00	\$147,000.00	33.00	\$138,600.00	
(u)	per 1,000 maners	7,200	15.00	<i>\$13,</i> 333.00	10.41	Ç00,322.00	33.00	Ç147,000.00	33.00	7130,000.00	
	CONTRACTOR SUBTOTALS			\$796,400.00		\$541,122.00		\$857,870.00		\$644,220.00	
	DISCOUNT		1.00%	\$7,964.00	0.25%	\$1,352.81	0.00%	\$0.00	0.25%	\$1,610.55	
	DISCOUNTED TOTALS			\$788,436.00		\$539,769.19		\$857,870.00		\$642,609.45	