

Invoice



Invoice #
HFX-9188

6101 Baker Road, Ste 205 , Minnetonka, MN 55345

1-888-963-9174 accounting@healthefx.us

Gander Mountain Company
 180 East Fifth Street, Ste 1300
 St. Paul, MN 55101

PLEASE NOTE OUR MAILING ADDRESS HAS CHANGED. PLEASE UPDATE YOUR RECORDS TO 6101 BAKER RD, Ste 205, MINNETONKA, MN 55345

P.O / Project	Date	Terms
	12/28/2016	Net 30

Quantity	Services Rendered	Rate	Amount
7,891	Health E(fx) ACA Enterprise Platform- Based on estimated Headcount for the Month of November	0.31	2,446.21
7,891	Health e(fx) Analytics Program for the month of November	0.10	789.10
CLARITY, COMPLIANCE, CONTROL			

ACH Information:
 Healthcare Impact Associates, LLC
 Routing# 091000022 US Bank Wayzata, MN
 Account# 104781237953 Checking

Invoice Total	\$3,235.31
Payments/Credits	\$0.00
Balance Due	\$3,235.31

Current Open Balance Due	\$13,233.23
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Invoice



Invoice #
HFX-9484

6101 Baker Road, Ste 205 , Minnetonka, MN 55345

1-888-963-9174 accounting@healthefx.us

Gander Mountain Company
 180 East Fifth Street, Ste 1300
 St. Paul, MN 55101

PLEASE NOTE OUR MAILING ADDRESS HAS CHANGED. PLEASE UPDATE YOUR RECORDS TO 6101 BAKER RD, Ste 205, MINNETONKA, MN 55345

P.O / Project	Date	Terms
	1/17/2017	Net 30

Quantity	Services Rendered	Rate	Amount
7,751	Health E(fx) ACA Enterprise Platform- Based on Headcount for the Month of December	0.31	2,402.81
7,751	Health e(fx) Analytics Program for the month of December	0.10	775.10
CLARITY, COMPLIANCE, CONTROL			

ACH Information:
 Healthcare Impact Associates, LLC
 Routing# 091000022 US Bank Wayzata, MN
 Account# 104781237953 Checking

Invoice Total	\$3,177.91
Payments/Credits	\$0.00
Balance Due	\$3,177.91

Current Open Balance Due	\$13,233.23
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Invoice



Invoice #
HFX-9914

6101 Baker Road, Ste 205 , Minnetonka, MN 55345

1-888-963-9174 accounting@healthefx.us

Gander Mountain Company
 180 East Fifth Street, Ste 1300
 St. Paul, MN 55101

PLEASE NOTE OUR MAILING ADDRESS HAS CHANGED. PLEASE UPDATE YOUR RECORDS TO 6101 BAKER RD, Ste 205, MINNETONKA, MN 55345

P.O / Project	Date	Terms
	2/27/2017	Net 30

Quantity	Services Rendered	Rate	Amount
3,825	Fulfillment services for Original Prints of employee forms 1095-B and 1095-C on a per form basis	0.645	2,467.13
-1,895	Less Fulfillment Deposit previously invoiced	0.62	-1,174.90
3,825	Domestic Postage on fulfillment services mailed on a per form basis	0.564	2,157.30
0	International Postage on fulfillment services mailed on a per form basis	1.375	0.00
-3,032	Less Fulfillment Deposit previously invoiced	0.55	-1,667.60
CLARITY, COMPLIANCE, CONTROL			

ACH Information:
 Healthcare Impact Associates, LLC
 Routing# 091000022 US Bank Wayzata, MN
 Account# 104781237953 Checking

Invoice Total	\$1,781.93
Payments/Credits	\$0.00
Balance Due	\$1,781.93

Current Open Balance Due	\$13,233.23
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Invoice



Invoice #
HFX-10134

6101 Baker Road, Ste 205 , Minnetonka, MN 55345

1-888-963-9174 accounting@healthefx.us

Gander Mountain Company
 180 East Fifth Street, Ste 1300
 St. Paul, MN 55101

PLEASE NOTE OUR MAILING ADDRESS HAS CHANGED. PLEASE UPDATE YOUR RECORDS TO 6101 BAKER RD, Ste 205, MINNETONKA, MN 55345

P.O / Project	Date	Terms
	3/21/2017	Net 30

Quantity	Services Rendered	Rate	Amount
7,751	Health E(fx) ACA Enterprise Platform- Based on estimated Headcount for the Month of February	0.31	2,402.81
7,751	Health e(fx) Analytics Program for the month of February	0.10	775.10
CLARITY, COMPLIANCE, CONTROL			

ACH Information:
 Healthcare Impact Associates, LLC
 Routing# 091000022 US Bank Wayzata, MN
 Account# 104781237953 Checking

Invoice Total	\$3,177.91
Payments/Credits	\$0.00
Balance Due	\$3,177.91

Current Open Balance Due	\$13,233.23
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Invoice



Invoice #
HFX-10352

6101 Baker Road, Ste 205 , Minnetonka, MN 55345

1-888-963-9174 accounting@healthefx.us

Gander Mountain Company
 180 East Fifth Street, Ste 1300
 St. Paul, MN 55101

PLEASE NOTE OUR MAILING ADDRESS HAS CHANGED. PLEASE UPDATE YOUR RECORDS TO 6101 BAKER RD, Ste 205, MINNETONKA, MN 55345

P.O / Project	Date	Terms
	4/20/2017	Net 30

Quantity	Services Rendered	Rate	Amount
6,496	Health E(fx) ACA Enterprise Platform- Based on estimated Headcount for the Month of March	0.31	2,013.76
6,496	Health e(fx) Analytics Program for the month of March	0.10	649.60
-1,255	Health E(fx) ACA Enterprise Platform- Based on Headcount for the Month of February true-up	0.31	-389.05
-1,255	Health e(fx) Analytics Program for the month of February true-up	0.10	-125.50
-704	Health E(fx) ACA Enterprise Platform- Based on Actual Headcount for the Month of January true-up	0.31	-218.24
-704	Health e(fx) Analytics Program for the month of January true-up	0.10	-70.40
CLARITY, COMPLIANCE, CONTROL			

ACH Information:
 Healthcare Impact Associates, LLC
 Routing# 091000022 US Bank Wayzata, MN
 Account# 104781237953 Checking

Invoice Total	\$1,860.17
Payments/Credits	\$0.00
Balance Due	\$1,860.17

Current Open Balance Due	\$13,233.23
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