

The Mandatory Poster Agency
Invoice for IDR # 0002

Date	Payee/Description	Amount
✓ 1/5/2007	Webcraft LLC	180,000.00
✓ 1/12/2007	Webcraft LLC	175,000.00
✓ 1/19/2007	Webcraft LLC	175,000.00
✓ 1/26/2007	Webcraft LLC	170,000.00
✓ Ck 13203	Mueller Baisden	17,767.50
✓ CK 13235	Mueller Baisden	147,351.34
✓ ck 13256	Mueller Baisden	147,351.34
✓ CK 13274	Mueller Baisden	147,351.34
✓ Ck 13292	Mueller Baisden	<u>147,351.34</u>
		589,405.37
✓ CK 13232	RDI	10,903.75

2007

1-PAGE

POSTAGE WIRE REQUEST

January 3, 2007

Steve Fata
Labor Law Poster Service
5859 W. Saginaw #343
Lansing, MI 48917

Job #4728-HRP

Estimated Standard Postage For 4 Week Mailing
1st of 4 Weekly Drops on 1/8

Est. Mail Quantity: 925,243

Total Postage Due: \$180,000.00

Please wire funds to:

**Please be sure to specify
this information when
sending the wire so that
Vertis can be notified
and access the funds.**

Bank of America
Dallas, TX
Reg. Wire:
ABA Routing # 026 009 593
Acct # 3752066221
ACH Wire:
ABA Routing #111 000 012
Acct # 3752066221

Reference Invoice #5038357

*****IMPORTANT*****

Funds must be received at Vertis Inc.

no later than 2 p.m. on Friday, January 5th, 2007.

Please have Nicole Kent from your bank notify
Amber Morris at Mueller/Baisden with
the wire authorization number for Vertis
to access the funds.

POSTAGE WIRE REQUEST

January 10, 2007

Steve Fata
Labor Law Poster Service
5859 W. Saginaw #343
Lansing, MI 48917

Job #4728-HRP

Estimated Standard Postage For 4 Week Mailing
2nd of 4 Weekly Drops on 1/15

Est. Mail Quantity: 912,484

Total Postage Due: \$175,000.00

Please wire funds to:

**Please be sure to specify
this information when
sending the wire so that
Vertis can be notified
and access the funds.**

Bank of America
Dallas, TX

Reg. Wire:

ABA Routing # 026 009 593

Acct # 3752066221

ACH Wire:

ABA Routing #111 000 012

Acct # 3752066221

Reference Invoice #5038357*****IMPORTANT*****

**Funds must be received at Vertis Inc.
no later than 2 p.m. on Friday, January 12th, 2007.**

Please have Nicole Kent from your bank notify
Amber Morris at Mueller/Baisden with
the wire authorization number for Vertis
to access the funds.

POSTAGE WIRE REQUEST

January 17, 2007

Steve Fata
Labor Law Poster Service
5859 W. Saginaw #343
Lansing, MI 48917

Job #4728-HRP

Estimated Standard Postage For 4 Week Mailing
3rd of 4 Weekly Drops on 1/22

Est. Mail Quantity: 910,243

Total Postage Due: \$175,000.00

Please wire funds to:

Bank of America
Dallas, TX
Reg. Wire:
ABA Routing # 026 009 593
Acct # 3752066221
ACH Wire:
ABA Routing #111 000 012
Acct # 3752066221

Reference Invoice #5038357

Please be sure to specify
this information when
sending the wire so that
Vertis can be notified
and access the funds.

*****IMPORTANT*****

**Funds must be received at Vertis Inc.
no later than 2 p.m. on Friday, January 19th, 2007.**

Please have Nicole Kent from your bank notify
Amber Morris at Mueller/Baisden with
the wire authorization number for Vertis
to access the funds.

POSTAGE WIRE REQUEST

January 24, 2007

Steve Fata
Labor Law Poster Service
5859 W. Saginaw #343
Lansing, MI 48917

Job #4728-HRP

Estimated Standard Postage For 4 Week Mailing
4th of 4 Weekly Drops on 1/29

Est. Mail Quantity: 882,125

Total Postage Due: \$170,000.00

Please wire funds to:

**Please be sure to specify
this information when
sending the wire so that
Vertis can be notified
and access the funds.**

Bank of America
Dallas, TX
Reg. Wire:
ABA Routing # 026 009 593
Acct # 3752066221
ACH Wire:
ABA Routing # 111 000 012
Acct # 3752066221

Reference Invoice #5038357*****IMPORTANT*****

**Funds must be received at Vertis Inc.
no later than 2 p.m. on Friday, January 26th, 2007.**

Please have Nicole Kent from your bank notify
Amber Morris at Mueller/Baisden with
the wire authorization number for Vertis
to access the funds.



December 17, 2007

Labor Law Poster Service
Attn: Steve Fata
5859 West Saginaw, #343
Lansing, Michigan 48917

INVOICE # 8385

PRODUCTION

4700-HRP

HRP Website Development

Layout/Web Design/Programming/CMS
Account Supervision

\$ 16,445.00
1,322.50

\$ 17,767.50

TOTAL INVOICE

\$ 17,767.50

Due Upon Receipt.

Thank you.

#13203
1-4-08
[Signature]

3508 S MANHATTAN AVE

TAMPA FL 33629-8428

813 258 8858

FAX 813 258 8859

www.muellerbaisden.com



November 19, 2007

Labor Law Poster Service
Attn: Steve Fata
5859 West Saginaw, #343
Lansing, Michigan 48917

INVOICE # 8358

PRODUCTION

5122-HRP

November, 2007 #10 Pink Mail Package
Mail Dates: 11/12, 11/19, 11/26 and 12/3/07

Concept/Planning/Research & Estimating	\$	460.00	
Production Supervision/Proofing of Letters & Envelopes		690.00	
Miscellaneous Mailing List Requests		345.00	
Postage Recap Following Mailing		115.00	
Account Supervision		4,025.00	
Freight: BMC and SCF Handling		58,350.17	
Printing & Mail Processing: Quantity 6,704,941		522,985.39	
Sales Tax on Pieces Mailed to Florida Addresses (\$39,746.89)		<u>2,434.81</u>	
	\$		589,405.37
TOTAL INVOICE	\$		589,405.37

Note: Postage Recap under separate cover.

Due Upon Receipt.

Thank you.

1-11-08 # 13235 - 25% = \$ 147,351.34
1-18-08 # 13256 - 25% = \$ 147,351.34
1-25-08 # 13274 - 25% = \$ 147,351.34
2-1-08 # 13292 - 25% = \$ 147,351.35

3508 S MANHATTAN AVE

TAMPA FL 33629-8428

813 258 8858

FAX 813 258 8859

www.muellerbaisden.com



INVOICE

Invoice: 22574

Date: 12/5/07

Company: Labor Law Poster Service

6323 West Saginaw Highway

Lansing, MI 48917

Attn: Steve Fata

Call Center Services: Outbound Business-to-Business
Calling Dates: 11/26-11/30/07

436.15 hours @ \$25/hour

\$10,903.75

#13232

1-11-08

A handwritten signature, possibly "JCF", written in black ink.

4350 Glendale-Milford Rd-Suite 250 – Cincinnati, OH 45242
(513) 984-5927