

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	147,351.34
		<u>589,405.37</u>
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:

Bank of America  
Dallas, TX  
Reg. Wire:  
ABA Routing # 026 009 593  
Acct # 3752066221  
ACHWire:  
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:

Bank of America  
Dallas, TX  
Reg. Wire:  
ABA Routing # 026 009 593  
Acct # 3752066221  
ACHWire:  
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 # 3752056221  
ACHWire:  
ABA Routing #111 000 012  
Acct # 3752056221

**Reference Invoice #5038357**

**\*\*\*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:

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

**Reference Invoice #5098357**

**\*\*\*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

Due Upon Receipt.

Thank you.

3508 S MANHATTAN AVE  
TAMPA FL 33629-8428  
8 1 3 2 5 8 8 8 5 8  
FAX 813 258 8859  
[www.muellerbaidsen.com](http://www.muellerbaidsen.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
<b>TOTAL INVOICE</b>	\$	<b>589,405.37</b>

Note: Postage is based under separate cover.

Due Upon Receipt.

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

Thank you.

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

8 1 3 2 5 8 8 8 5 8

F A X 8 1 3 2 5 8 8 8 5 9

[www.muellerherbaisden.com](http://www.muellerherbaisden.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, likely belonging to Steve Fata, is written over the date and amount.

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