



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice	12164418
Product	General
Job number	STANGENL0064
Date	15FEB2012
Final Bill	

RTW SAT BLOG
 Federal ID# 39-1184935

Professional Services

Project Management	552.50
Planning/Counseling	183.75
Writing/Editing/Proofing	708.75
Photo Supervision	68.00
Proofreading	166.25
Project Coordination	7,773.50
Administrative Services	20.00
Programming	2,138.00

Production Charges

Travel/Out-Of-Pocket	583.71
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* Total Payment Due This Invoice By -	16MAR2012	\$ 12,194.46
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Bader Rutter & Associates
 Remit to: BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Expense Report Detail-Segment# 1

Employee	JBAAD Jon Baade	Submit Date	01/04/2012	Expense Total	215.46
Voucher	12000013	Description	Server charges for WorkplacePossibilites.com	Trip Segment Total	215.46
Voucher Date	01/04/2012	Employee Payment	0.00	Amount due	215.46
Approving Manager	Grant Thekan	Approved Date	01/04/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	01/09/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL0064	Job	RTW SAT BLOG Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	Server charges for WorkplacePossibilites.com				
Currency Code		Currency Rate			

Expense Report for the Week Ending 01/08/2012

Category	Mo 01/02	Tu 01/03	We 01/04	Th 01/05	Fr 01/06	Sa 01/07	Su 01/08	Total	Billable	Corp Comment Card
1 Misc-Equip & Sftwre Maint	0.00	0.00	215.46	0.00	0.00	0.00	0.00	215.46	Yes	No Yearly server fees for WorkplacePossibilities.com



Expense Report Detail-Segment# 1

Employee	MSWIT Martha Switalski	Submit Date	01/05/2012	Expense Total	28.25
Voucher	12000022	Description	RF images for Standard Blog (tv remote)	Trip Segment Total	28.25
Voucher Date	01/03/2012	Employee Payment	0.00	Amount due	0.00
Approving Manager	Mike Fredrick	Approved Date	01/05/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	01/09/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL0064	Job	RTW SAT BLOG Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	RF images for Standard Blog (tv remote)				
Currency Code		Currency Rate			

Expense Report for the Week Ending 01/08/2012

Category	Mo 01/02	Tu 01/03	We 01/04	Th 01/05	Fr 01/06	Sa 01/07	Su 01/08	Total	Billable	Corp Comment Card
1 Client-Photo / Illustrat	0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25	Yes	Yes

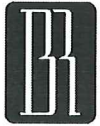


Expense Report Detail-Segment# 1

Employee	MSWIT Martha Switalski	Submit Date	01/25/2012	Expense Total	340.00
Voucher	12000253	Description	RF Images for The Standard	Trip Segment Total	340.00
Voucher Date	01/25/2012	Employee Payment	0.00	Amount due	0.00
Approving Manager	Mike Fredrick	Approved Date	01/25/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	01/25/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL0064	Job	RTW SAT BLOG Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	RF Images for The Standard				
Currency Code		Currency Rate			

Expense Report for the Week Ending 01/29/2012

Category	Mo 01/23	Tu 01/24	We 01/25	Th 01/26	Fr 01/27	Sa 01/28	Su 01/29	Total	Billable	Corp Comment Card
1 Client-Photo / Illustrat	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	Yes	Yes



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164432
P.O. 900972 SV30
Product General
Job number STANGENL1061
Date 15FEB2012
Final Bill

MEDIA MONITORING & REPORTING
Federal ID# 39-1184935

Professional Services

Client Contact

78.75

Project Coordination

1,071.25

* Total Payment Due This Invoice By -

16MAR2012

\$ 1,150.00

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164433
P.O. 900972 SV30
Product General
Job number STANGENL1069
Date 15FEB2012
Final Bill

RP CONTRIBUTED ARTICLES
Federal ID# 39-1184935

Professional Services

Project Management	1,487.50
Client Contact	761.25
Media Contact	1,126.25
Writing/Editing/Proofing	682.50
Project Coordination	2,087.50
Traffic/Systems Support	63.00
Administrative Services	30.00

Production Charges

Freight/Shipping/Delivery	91.58
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* Total Payment Due This Invoice By -	16MAR2012	\$ 6,329.58
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Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



FedEx Billing Online Plus

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 515950399146 [Next >](#)
 Invoice no. 7-784-41156
 Account no. 0532-0691-3
 Invoice date 02/08/2012
 Due date 02/23/2012
Tracking ID Balance due \$91.58
 Status Open

Messages

Distance Based Pricing, Zone 7
 Fuel Surcharge - FedEx has applied a fuel surcharg [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

BADER RUTTER
 Bader Rutter & Associates
 13845 Bishop's Drive
 BROOKFIELD WI 53005
 US

Recipient Information

BRYCE BUCKLEY
 900 SW FIFTH AVENUE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 01/31/2012
 Payment type Shipper
 Service type FedEx 2Day
 Zone 07
 Package type Customer Packaging
 Pieces 1
 Weight 25.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value **\$0.00**

Charges

Transportation Charge	103.90
Fuel Surcharge	10.54
Weekday Delivery	0.00
Discount	-22.86
Total charges	\$91.58

[Enter promo code](#)

Original Reference

Customer reference no. STANGENL1069 - TD/CY
 Department no. Public Relations
 RMA no.
 Reference #2 STANGENL1069 - TD/CY
 Reference #3

Updated Reference [Edit](#)

Customer reference no.
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 02/02/2012 08:50
 Service area code A1
 Signed by S.PEAVY
[View signature proof of delivery](#)

Cost Allocation Reference [Edit](#)

Cost allocation
 Shipment Notes

[Back](#)



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164434
 P.O. 900972 SV30
 Product General
 Job number STANGENL1071
 Date 15FEB2012
 Final Bill

IDI MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

Project Management	787.50
Client Contact	131.25
Media Contact	195.00
Writing/Editing/Proofing	708.75
Proofreading	22.50
Project Coordination	78.75

* Total Payment Due This Invoice By -

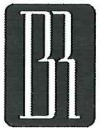
16MAR2012

\$	1,923.75
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Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164419
Product General
Job number STANGENL1100
Date 15FEB2012
Progress Bill

STANDARD.COM DISCOVERY
Federal ID #39-1184935

Professional Services

Project Management	262.50
Account Supervision	393.75
Client Contact	911.25
Planning/Counseling	5,993.00
Writing/Editing/Proofing	540.00
Layout/Art Direction	8,288.50
Creative Review	607.50
Proofreading	22.50
Project Coordination	5,780.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 22,799.00

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164368
 Product General
 Job number STANGENL1106
 Date 15FEB2012
 Progress Bill

RP WEB CAPABILITIES DEMONSTRATIONS
 Federal ID#: 39-1184935

Professional Services

Broadcast Supervision	850.00
Client Contact	506.25
Planning/Counseling	5,659.50
Creative Input/Conference	619.50
Layout/Art Direction	1,094.50
Proofreading	45.00
Audio Visual Production Superv	55.00
Project Coordination	785.00
Traffic/Systems Support	130.00

Production Charges

Model/Talent Fees	780.00
Recording Studio	1,865.00
Travel/Out-Of-Pocket	720.46

* Total Payment Due This Invoice By -

16MAR2012

\$ 13,110.21

Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client

FORD

FORD MODELS, INC.

Acting as agent for:

P.O. Box 29629, General Post Office
New York, New York 10087-9629
(212) 219-6166
Fed ID# 06-1185749

DEBRA KAY STAMP

Bill To:

BADER RUTTER & ASSOC.
13845 BISHOPS DRIVE
BROOKFIELD WI 53005
ATT: DIANE WEIN

Invoice Number: 1289263-NY
Invoice Date: 01/05/2012
Due Date: 02/04/2012
Terms: NET 30
Account No.: RUTTE3

Date of Service	Description of Service	Rate	Hours/Days	Fit	Amount	Service Charge	Total
12/07/11	PO#1102153 JOB#STANGENL1106 CALLER: BARRY S	650.00	1		650.00	130.00	780.00

INVOICE

Wire Payment Instructions
Beneficiary: Ford Models, Inc.
Account No: 114791309

Bank: JP Morgan Chase Manhattan Bank, New York
Routing Transit / ABA No: 021000021
SWIFT Code: CHASUS33

Ref: Ford Models, Inc.

**Please Include Invoice #'s Being Paid

JAN 25 2011

Date Recd. JAN 12 2011

PAYMENT APPROVAL

Vendor No. 39196

Job No. _____

Class Code/ MDFE

G/L No. _____

P.O. No. _____

Net Amt. _____

Disc. _____

Due Date 1/31

App'd By Date DKW 1/16

\$780.00

AMOUNT DUE

A Finance charge of 1.5% per month will be charged on all invoices that are in excess of thirty (30) days old.

Please make checks payable to: FORD MODELS, INC.

This Invoice is in accordance with a voucher in our possession bearing the signature of you or your appointed representative. The jobs indicated above have been paid this verified amount by us. If there is any discrepancy please notify us at once. Please return one copy of this invoice or note this invoice number with your remittance. Please send checks to the address listed above and made payable to: Ford Models, Inc.

Independent Studios, LLC
 777 N. Jefferson St.
 Milwaukee, WI. 53202
 PH: (414)347-1100

Invoice

DATE	INVOICE NO.
12/21/11	12997

BILL TO
Bader, Rutter & Associates Inc. Bishop's Woods Centre 13845 Bishop's Drive Brookfield, WI. 53005

P.O. NO.	TERMS
1200059	Net 30

DESCRIPTION	QTY	RATE	SESSION DATE	AMOUNT
The Standard Retirement Plan Demonstration Edited V0 Job#: STANGENL1106			12/7/11	
Studio Time/audio production	6	250.00		1,500.00
EDNet ISDN record V0	1	225.00		225.00
Session backup	1	75.00		75.00
Data CD	1	15.00		15.00
email mp3/aiff/wav files to Barry (multiple files)	1	50.00		50.00

Date Recd. **JAN 28 2011**

PAYMENT APPROVAL

Vendor No. 39505

Job No. _____

Class Code/ RECD

Or L No. _____

P.O. No. _____

Net Amt. _____

Disc. _____

Due Date 1/31

App'd. By/Date [Signature]

JAN 26 2011

Please make checks payable to: INDEPENDENT STUDIOS

Total \$1,865.00

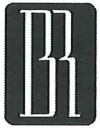


Expense Report Detail-Segment# 1

Employee	JBAAD Jon Baade	Submit Date	01/20/2012	Expense Total	720.46
Voucher	12000182	Description	Airfare to SIC for RP Demo captures	Trip Segment Total	720.46
Voucher Date	01/20/2012	Employee Payment	0.00	Amount due	720.46
Approving Manager	Grant Thekan	Approved Date	01/20/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	01/24/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL1106	Job	RP WEB CAPABILITIES DEMONSTRATIONS Federal ID#: 39-1184935		
Destination		Purpose Code	-		
Business Purpose	Airfare to SIC for RP Demo captures	Currency Rate			
Currency Code					

Expense Report for the Week Ending 01/29/2012

Category	Mo 01/23	Tu 01/24	We 01/25	Th 01/26	Fr 01/27	Sa 01/28	Su 01/29	Total	Billable	Corp Comment Card
1 Client-Airfare	0.00	720.46	0.00	0.00	0.00	0.00	0.00	720.46	Yes	No



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164371
 Product General
 Job number STANGENL1106
 Date 15FEB2012

RP WEB CAPABILITIES DEMONSTRATIONS
 Federal ID#: 39-1184935

Total Payment Due This Invoice by -	16MAR2012	\$ 25,448.00
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Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164420
Product General
Job number STANGENL1108
Date 15FEB2012
Final Bill

WORKPLACE POSSIBILITIES MICROSITE
Federal ID# 39-1184935

Professional Services

Account Supervision	87.50
Client Contact	641.25
Planning/Counseling	36.75
Creative Input/Conference	77.50
Layout/Art Direction	1,875.50
Creative Review	101.25
Production Supervision	97.50
Project Coordination	1,776.25
Traffic/Systems Support	45.00
Programming	34.00

Production Charges

Programming	6,800.00
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* Total Payment Due This Invoice By -	16MAR2012	\$ 11,572.50
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Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client

Insite Web Publishing, Inc.

4727 N Borthwick
Portland, OR 97217

Invoice

Date	Invoice #
1/31/2012	671

Bill To
Bader Rutter 13845 Bishop's Drive Brookfield, WI 53005

P.O. No.	Terms	Project
1200185		Workplace Possibilities

Quantity	Description	Rate	Amount
25	Client STAN Product GENL Job no.: STANGENL1108 Programming for Workplace Possibilities Microsite for The Standard Insurance Company.	80.00	2,000.00
		Total	\$2,000.00

1/31/2012

Date Recd. **FEB 02 2011**

PAYMENT APPROVAL

Vendor No. 39833

Job No. _____

Class Code/ PROG

G/L No. _____

P.O. No. _____

Net Amt. _____

Disc. _____

Due Date 2/29

App d. By/Date _____

[Signature]

FEB 02 2011

Insite Web Publishing, Inc.

4727 N Borthwick
Portland, OR 97217

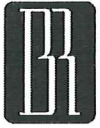
Invoice

Date	Invoice #
1/20/2012	669

Bill To
Bader Rutter 13845 Bishop's Drive Brookfield, WI 53005

P.O. No.	Terms	Project
1200134		Workplace Possibilities

Quantity	Description	Rate	Amount
60	Client STAN Product GENL Job no.: STANGENL1108 Programming for Workplace Possibilities Microsite for The Standard Insurance Company.	80.00	4,800.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Date Recd. JAN 26 2011</p> <p>PAYMENT APPROVAL</p> <p>Vendor No. <u>39649</u></p> <p>Job No. _____</p> <p>Class Code/ <u>PROG</u></p> <p>G/L No. _____</p> <p>P.O. No. _____</p> <p>Net Amt. _____</p> <p>Disc. _____</p> <p>Due Date <u>2/5</u></p> <p>App d. By/Date _____</p> </div> <p style="margin-top: 20px; font-size: 2em; font-family: cursive;">8</p> <p style="margin-top: 10px; font-size: 1.5em; font-family: cursive;">1/20/2012</p> <p style="margin-top: 10px; font-size: 1.5em; font-family: cursive;">Po 1200134</p>			<p style="writing-mode: vertical-rl; transform: rotate(180deg);">JAN 26 2011</p>
Total			\$4,800.00



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164369
 Product General
 Job number STANGENL1112
 Date 15FEB2012
 Progress Bill

MAINSRING MANAGED BAM
 Federal ID# 39-1184935

Professional Services

Client Contact	291.25
Planning/Counseling	5,362.50
Writing/Editing/Proofing	2,497.50
Proofreading	22.50
Project Coordination	1,760.00
Traffic/Systems Support	100.00

Production Charges

Travel/Out-Of-Pocket	58.95
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* Total Payment Due This Invoice By - 16MAR2012 \$ 10,092.70

Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Expense Report Detail-Segment# 1

Employee CPOLA Carol Polacek	Submit Date 01/27/2012	Expense Total 4.95
Voucher 12000282	Description GoGo charges on Air Tran	Trip Segment Total 4.95
Voucher Date 01/27/2012	Employee Payment 0.00	Amount due 4.95
Approving Manager Jeff Young	Approved Date 01/31/2012	Recharge Amount 0.00
Post Approval User Jennifer Kreitlow	Approved Date 01/31/2012	
Client STAN	Product GENL	Brand
Job STANGENL 1112	Job TRAVEL COSTS Federal ID# 39-1184935	
	Travel through November 2011	
Destination	Purpose Code -	
Business Purpose GoGo charges on Air Tran		
Currency Code	Currency Rate	

Expense Report for the Week Ending 01/15/2012

Category	Mo 01/09	Tu 01/10	We 01/11	Th 01/12	Fr 01/13	Sa 01/14	Su 01/15	Total	Billable	Corp Comment Card
1 Misc-Electronic Access	0.00	0.00	0.00	0.00	4.95	0.00	0.00	4.95	Yes	No GoGo charges for Wi-Fi on Air Tran



Expense Report Detail-Segment# 1

Employee CPOLA Carol Polacek	Submit Date 01/19/2012	Expense Total 54.00
Voucher 12000173	Description Standard Mainspring Managed BAM in Portland, OR	Trip Segment Total 54.00
Voucher Date 01/19/2012	Employee Payment 0.00	Amount due 54.00
Approving Manager Jeff Young	Approved Date 01/24/2012	Recharge Amount 0.00
Post Approval User Jennifer Kreitlow	Approved Date 01/24/2012	
Client STAN	Product GENL	Brand
Job STANGENL112	Job TRAVEL COSTS Federal ID# 39-1184935	
	Travel through November 2011	
Destination	Purpose Code -	
Business Purpose Standard Mainspring Managed BAM in Portland, OR		
Currency Code	Currency Rate	

Expense Report for the Week Ending 11/06/2011

Category	Mo 10/31	Tu 11/01	We 11/02	Th 11/03	Fr 11/04	Sa 11/05	Su 11/06	Total	Billable	Corp Comment Card
1 Client-Airfare	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	Yes	No Baggage checked to/from Portland, OR on Frontier Airlines
2 Client-Miscellaneous	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	Yes	No Travel Agent from The Standard



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164414
General
STANGENL1112
15FEB2012

MAINSRING MANAGED BAM
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 1,327.82

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164416
Product General
Job number STANGENL1115
Date 15FEB2012
Progress Bill

VIRTUAL TOUR PHASE 3
Federal ID# 39-1184935

Professional Services

Client Contact	62.50
Planning/Counseling	1,296.75
Writing/Editing/Proofing	1,417.50
Proofreading	45.00
Traffic/Systems Support	170.00
Programming	2,992.00

Production Charges

Recording Studio	2,077.50
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* Total Payment Due This Invoice By -	16MAR2012	\$ 8,061.25
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Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client

Independent Studios, LLC
 777 N. Jefferson St.
 Milwaukee, WI. 53202
 PH: (414)347-1100

Invoice

DATE	INVOICE NO.
10/07/11	12927

BILL TO
Bader Rutter & Associates Inc. Bishop's Woods Centre 13845 Bishop's Drive Brookfield, WI. 53005

P.O. NO.	TERMS
1101709	Net 30

DESCRIPTION	QTY	RATE	SESSION DATE	AMOUNT
The Standard Virtual Tour - Phase 2 Job#: STANGENL11/5			9/27/11	
Studio time w/video sync	7	250.00		1,750.00
EDNet ISDN network charges	1	197.50		197.50
Session backup	1	75.00		75.00
Data CD	1	15.00		15.00
posted QTs and sent to Bader Rutter	1	40.00		40.00

Date Recd. **NOV 02 2011**

DWS

PAYMENT APPROVAL

Vendor No. **37005**

Job Ref. **RECD**

Client Ref. **RECD**

City No. _____

P.O. No. _____

Inv. Amt. _____

Date _____

Due Date **11/15**

App'd By Date **[Signature] 11/19**

NOV 09 2011

Please make checks payable to: INDEPENDENT STUDIOS

Total

\$2,077.50



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164417
General
STANGENL1115
15FEB2012

VIRTUAL TOUR PHASE 3
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 4,136.95

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164358
 Product General
 Job number STANGENL1116
 Date 15FEB2012
 Progress Bill

WORKPLACE POSSIBILITIES CAMPAIGN LANDING PAGE TEMPLATE
 Federal ID# 39-1184935

Professional Services

Client Contact	303.75
Planning/Counseling	1,396.50
Layout/Art Direction	1,028.50
Proofreading	45.00
Production Supervision	422.50
Project Coordination	1,139.00
Traffic/Systems Support	103.50
Programming	3,697.50

* Total Payment Due This Invoice By -	16MAR2012	\$ 8,136.25
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Bader Rutter & Associates
 Remit to: BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164415
General
STANGENL1116
15FEB2012

WORKPLACE POSSIBILITIES CAMPAIGN LANDING PAGE TEMPLATE
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 5,150.00

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164359
Product General
Job number STANGENL1117
Date 15FEB2012
Progress Bill

WORKPLACE POSSIBILITIES WEEKLY HTML EMAIL TEMPLATE
Federal ID# 39-1184935

Professional Services

Client Contact	236.25
Planning/Counseling	110.25
Proofreading	45.00
Production Supervision	130.00
Traffic/Systems Support	32.50
Programming	498.75

* Total Payment Due This Invoice By -	16MAR2012	<u>\$ 1,052.75</u>
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Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164364
General
STANGENL1117
15FEB2012

WORKPLACE POSSIBILITIES WEEKLY HTML EMAIL TEMPLATE
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 506.25

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date
Progress Bill

12164421
General
STANGENL1118
15FEB2012

WORKPLACE POSSIBILITIES QUARTERLY HTML EMAIL TEMPLATE
Federal ID# 39-1184935

Professional Services

Client Contact	236.25
Proofreading	22.50
Production Supervision	29.50
Traffic/Systems Support	8.00
Programming	476.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 772.25

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164422
Product General
Job number STANGENL1119
Date 15FEB2012
Final Bill

WP BLOG PROMOTION
Federal ID# 39-1184935

Professional Services

Client Contact	101.25
Project Coordination	2,237.50
Traffic/Systems Support	23.00

* Total Payment Due This Invoice By -	16MAR2012	\$ 2,361.75
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Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164423
Product General
Job number STANGENL1120
Date 15FEB2012
Final Bill

STANDARD.COM VISUAL VISION
Federal ID# 39-1184935

Professional Services

Layout/Art Direction	1,327.00
Proofreading	22.50
Traffic/Systems Support	13.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 1,362.50

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164424
 Product General
 Job number STANGENL1121
 Date 15FEB2012
 Final Bill

UNBUNDLED RP BAM WORKSHOP
 Federal ID# 39-1184935

Professional Services

Planning/Counseling	1,462.50
Proofreading	45.00
Project Coordination	3,912.50
Traffic/Systems Support	54.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 5,474.00

Bader Rutter & Associates
 Remit to: BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164425
 Product General
 Job number STANGENL1123
 Date 15FEB2012
 Final Bill

EMAIL MARKETING TEMPLATES
 Federal ID# 39-1184935

Professional Services

Project Management	617.50
Planning/Counseling	220.50
Layout/Art Direction	2,662.00
Proofreading	45.00
Production Supervision	446.00
Project Coordination	1,076.25
Traffic/Systems Support	51.00

* Total Payment Due This Invoice By -	16MAR2012	\$ 5,118.25
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Bader Rutter & Associates
 Remit to: BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164360
 Product General
 Job number STANGENL1124
 Date 15FEB2012
 Progress Bill

WP CAMPAIGN - BAM WORKSHOP
 Federal ID# 39-1184935

Professional Services

Planning/Counseling	438.75
Writing/Editing/Proofing	508.75
Project Coordination	562.50
Traffic/Systems Support	15.00

* Total Payment Due This Invoice By -	16MAR2012	\$ 1,525.00
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Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164365
General
STANGENL1124
15FEB2012

WP CAMPAIGN - BAM WORKSHOP
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 2,327.75

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164426
 Product General
 Job number STANGENL1125
 Date 15FEB2012
 Final Bill

IDI PRINT AD
 Federal ID# 39-1184935

Professional Services

Project Management	390.00
Account Supervision	262.50
Client Contact	303.75
Writing/Editing/Proofing	944.50
Layout/Art Direction	387.50
Photo Supervision	68.00
Proofreading	45.00
Production Supervision	1,136.25
Page Composition	368.75
Project Coordination	1,940.00
Traffic/Systems Support	162.00

Production Charges

Composite Hi-Res Files	750.00
Travel/Out-Of-Pocket	500.00

* Total Payment Due This Invoice By - 16MAR2012 \$ 7,258.25

Bader Rutter & Associates
 Remit to: BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client

SOLD TO:

Mike Cissne
Bader Rutter & Associates, Inc.
13845 Bishop's Drive
Brookfield, WI 53005

SHIP TO:

DIGITAL COLOR, INC

INVOICE

Invoice Date
1/27/12
Invoice No.
50024

Billing Note

THE STANDARD: FOOTBALL PLAYER AD

PO NO.	Terms	Rep	Job Number	Cust. Job No.	Work Order No.
1200162	Net 30	[61] Steven Johnson	120085	STANGENL1125	

Description	Quantity	Unit	Unit Price	Net Amount
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COLOR CORRECTION, RETOUCHING AND PROOFING ON THE STANDARD FOOTBALL PLAYER AD STANGENL1125	1.00		750.0000	750.00
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Date Recd.	FEB 09 2011
PAYMENT APPROVAL	
Vendor No.	399
Job No.	
Class Code/	RTCH
G/A. No.	
P.O. No.	
Net Amt.	
Disc.	
Due Date	2/23
App'd By/Date	

OK mjc
2-2-12
FEB 09 2011

Sales Tax 1	Sales Tax 2	Sales Tax 3	Subtotal:	750.00	
			Freight Total:		
THANK YOU!! PLEASE REMIT TO: DIGITAL COLOR, INC., N8 W22323 JOHNSON DR. SUITE A, WAUKESHA, WI 53186				Sales Tax Total:	0.00
				Invoice Total:	750.00



Expense Report Detail-Segment# 1

Employee MSWIT Martha Switalski	Submit Date 01/16/2012	Expense Total 500.00
Voucher 12000130	Description RF image of kid watching football with dad	Trip Segment Total 500.00
Voucher Date 01/13/2012	Employee Payment 0.00	Amount due 0.00
Approving Manager Mike Fredrick	Approved Date 01/16/2012	Recharge Amount 0.00
Post Approval User Jennifer Kreitlow	Approved Date 01/18/2012	
Client STAN	Product GENL	Brand
Job STANGENL1125	Job IDI PRINT AD Federal ID# 39-1184935	
Destination	Purpose Code -	
Business Purpose RF image of kid watching football with dad		
Currency Code	Currency Rate	

Expense Report for the Week Ending 01/15/2012

Category	Mo 01/09	Tu 01/10	We 01/11	Th 01/12	Fr 01/13	Sa 01/14	Su 01/15	Total	Billable	Corp Comment Card
1 Client-Photo / Illustrat	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	Yes	Yes



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164427
 Product General
 Job number STANGENL1126
 Date 15FEB2012
 Progress Bill

WP CAMPAIGN - PRINT AD
 Federal ID# 39-1184935

Professional Services

Project Management	877.50
Account Supervision	437.50
Client Contact	87.50
Concepting	540.00
Layout/Art Direction	622.00
Proofreading	202.50
Production Supervision	682.50
Page Composition	302.50
Project Coordination	1,993.75
Traffic/Systems Support	134.50

Production Charges

Color Proof	108.00
Composite Hi-Res Files	750.00
Freight/Shipping/Delivery	37.95

* Total Payment Due This Invoice By - 16MAR2012 \$ 6,776.20

Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client

DIGITAL COLOR, INC

INVOICE

SOLD TO:

Mike Cissne
Bader Rutter & Associates, Inc.
13845 Bishop's Drive
Brookfield, WI 53005

SHIP TO:

Invoice Date
1/27/12
Invoice No.
50023

Billing Note

THE STANDARD: WP BRYANT AD

PO NO.	Terms	Rep	Job Number	Cust. Job No.	Work Order No.
1200061	Net 30	[61] Steven Johnson	120070	STANGENL1125	

Description	Quantity	Unit	Unit Price	Net Amount
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COLOR CORRECTION, RETOUCHING AND PROOFS ON WP CAMPAIGN PRINT AD FOR THE STANDARD	1.00		750.0000	750.00
--	------	--	----------	--------

Date Recd.	FEB 09 2011
PAYMENT APPROVAL	
Vendor No.	39900
Job No.	
Class Code/	HREFL
G/L No.	
P.O. No.	
Net Amt.	
Disc.	
Due Date	2/23
App'd By/Date	

FEB 09 2011
OK *[Signature]*
2-2-12

Sales Tax 1	Sales Tax 2	Sales Tax 3	Subtotal:	750.00	
			Freight Total:		
THANK YOU!! PLEASE REMIT TO: DIGITAL COLOR, INC., N8 W22323 JOHNSON DR. SUITE A, WAUKESHA, WI 53186				Sales Tax Total:	0.00
				Invoice Total:	750.00



FedEx Billing Online Plus

Tracking ID Details

[Back](#)

Tracking ID Summary

[Help](#) [Hide](#)

Billing Information

Tracking ID no. [< Prev](#) 515950397820 [Next >](#)
 Invoice no. 7-769-73047
 Account no. 0532-0691-3
 Invoice date 01/25/2012
 Due date 02/09/2012
Tracking ID Balance due \$37.95
 Status Past Due

Messages

Distance Based Pricing, Zone 5
 Fuel Surcharge - FedEx has applied a fuel surcharge [Read More..](#)

[View Invoice History](#)
[View signature proof of delivery](#)

Transaction Details

[Help](#) [Hide](#)

Sender Information

BADER RUTTER
 Bader Rutter & Associates
 13845 Bishop's Drive
 BROOKFIELD WI 53005
 US

Recipient Information

COURTNEY DIFFLEY
 HR MAGAZINE
 1800 DUKE STREET
 ALEXANDRIA VA 22314
 US

Shipment Details

Ship date 01/13/2012
 Payment type Shipper
 Service type FedEx Priority Overnight
 Zone 05
 Package type FedEx Pak
 Pieces 1
 Weight 1.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value \$0.00

Charges

Transportation Charge	43.05
Fuel Surcharge	4.37
Weekday Delivery	0.00
Discount	-9.47
Total charges	\$37.95

[Enter promo code](#)

Original Reference

Customer reference no. NO REFERENCE INFORMATION
 Department no. STANGENL1126
 RMA no.
 Reference #2
 Reference #3

Updated Reference [Edit](#)

Customer reference no. STANGENL1126
 Department no.
 Reference #2
 Reference #3

Proof of Delivery

Delivery date 01/17/2012 09:58
 Service area code A1
 Signed by .FULLER
[View signature proof of delivery](#)

Cost Allocation Reference [Edit](#)

Cost allocation
 Shipment Notes

[Back](#)



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date
Progress Bill

12164361
General
STANGENL1127
15FEB2012

SAF MEDIA RELATIONS
Federal ID# 39-1184935

Professional Services

Project Management	787.50
Media Contact	1,287.50
Writing/Editing/Proofing	315.00
Project Coordination	2,697.50

* Total Payment Due This Invoice By -	16MAR2012	\$ 5,087.50
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Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date

12164366
General
STANGENL1127
15FEB2012

SAF MEDIA RELATIONS
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 6,197.50

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164428
 Product General
 Job number STANGENL1128
 Date 15FEB2012
 Progress Bill

ABSENCE MANAGEMENT DEMO VIDEOS
 Federal ID# 39-1184935

Professional Services

Broadcast Supervision	170.00
Project Management	390.00
Client Contact	371.25
Planning/Counseling	110.25
Creative Input/Conference	1,687.50
Proofreading	112.50
Project Coordination	937.00
Traffic/Systems Support	174.00

* Total Payment Due This Invoice By -

16MAR2012

\$	3,952.50
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Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164370
 Product General
 Job number STANGENL1129
 Date 15FEB2012
 Progress Bill

WP Q1 2012 CAMPAIGN - VIDEO SUCCESS STORIES
 Federal ID# 39-1184935

Professional Services

Broadcast Supervision	170.00
Project Management	565.00
Writing/Editing/Proofing	1,417.50
Layout/Art Direction	1,550.00
Proofreading	45.00
Audio Visual Production Superv	1,937.50
Project Coordination	2,612.50
Traffic/Systems Support	359.00
Administrative Services	200.00
Programming	118.00

* Total Payment Due This Invoice By - 16MAR2012 \$ 8,974.50

Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164373
Product General
Job number STANGENL1129
Date 15FEB2012

WP Q1 2012 CAMPAIGN - VIDEO SUCCESS STORIES
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 2,605.00

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164429
Product General
Job number STANGENL1130
Date 15FEB2012
Final Bill

PSC STYLE SHEETS
Federal ID# 39-1184935

Professional Services

Project Management	357.50
Client Contact	506.25
Planning/Counseling	1,249.50
Layout/Art Direction	2,057.00
Creative Review	101.25
Production Supervision	354.00
Project Coordination	101.25
Traffic/Systems Support	47.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 4,773.75

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice
Product
Job number
Date
Final Bill

12164430
General
STANGENL1133
15FEB2012

MM POSITION TESTING
Federal ID# 39-1184935

Professional Services

Account Supervision	175.00
Planning/Counseling	97.50
Research Supervision	2,505.00
Project Coordination	93.75
Traffic/Systems Support	35.00

Production Charges

Travel/Out-Of-Pocket	463.45
Online Survey Service	150.00

* Total Payment Due This Invoice By -

16MAR2012

\$ 3,519.70

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Expense Report Detail-Segment# 1

Employee	EVICK Elizabeth Vickerman		Submit Date	01/03/2012		Expense Total	463.45	
Voucher	12000005		Description	transcriptions and incentives for The Standard		Trip Segment Total	463.45	
Voucher Date	12/29/2011		Employee Payment	0.00		Amount due	463.45	
Approving Manager	Jeff Young		Approved Date	01/04/2012		Recharge Amount	0.00	
Post Approval User	Jennifer Kreitlow		Approved Date	01/09/2012		Brand		
Client	STAN		Product	GENL				
Job	STANGENL1133		Job	MM POSITION TESTING Federal ID# 39-1184935				
Destination	transcriptions and incentives for The Standard		Purpose Code	-				
Business Purpose	Standard		Currency Rate					
Currency Code								

Expense Report for the Week Ending 01/01/2012

Category	Mo 12/26	Tu 12/27	We 12/28	Th 12/29	Fr 12/30	Sa 12/31	Su 01/01	Total	Billable	Corp Comment
1 Misc-Media/Mrkt Research	0.00	0.00	0.00	105.95	0.00	0.00	0.00	105.95	Yes	No
2 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	133.25	0.00	0.00	133.25	Yes	No
3 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	152.75	0.00	0.00	152.75	Yes	No
4 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	71.50	0.00	0.00	71.50	Yes	No



Bader Rutter

** INVOICE **

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164431
Product General
Job number STANGENL1134
Date 15FEB2012
Final Bill

FLEXIBLE BUNDLED POSITION TESTING
Federal ID# 39-1184935

Professional Services

Planning/Counseling	97.50
Research Supervision	1,660.00
Proofreading	112.50
Project Coordination	187.50
Traffic/Systems Support	55.00

Production Charges

Travel/Out-Of-Pocket	669.70
Miscellaneous	2,612.50
Online Survey Service	150.00

* Total Payment Due This Invoice By - 16MAR2012 \$ 5,544.70

Bader Rutter & Associates
Remit to: BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Expense Report Detail-Segment# 1

Employee	EVICK Elizabeth Vickerman	Submit Date	01/03/2012	Expense Total	669.70
Voucher	12000004	Description	transcriptions and incentives for The Standard	Trip Segment Total	669.70
Voucher Date	12/30/2011	Employee Payment	0.00	Amount due	669.70
Approving Manager	Jeff Young	Approved Date	01/04/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	01/09/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL1134	Job	FLEXIBLE BUNDLED POSITION TESTING Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	transcriptions and incentives for The Standard				
Currency Code		Currency Rate			

Expense Report for the Week Ending 01/01/2012

Category	Mo 12/26	Tu 12/27	We 12/28	Th 12/29	Fr 12/30	Sa 12/31	Su 01/01	Total	Billable	Corp Comment Card
1 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	237.25	0.00	0.00	237.25	Yes	No
2 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	107.25	0.00	0.00	107.25	Yes	No
3 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	120.25	0.00	0.00	120.25	Yes	No
4 Misc-Media/Mrkt Research	0.00	0.00	0.00	0.00	204.95	0.00	0.00	204.95	Yes	No



Invoice Number 003100
 Invoice Date December 30, 2011
 PO Number
 Project 06897
 Business Manager Kiffel, Karon M
 Project Manager Stout, Nathan T
 Terms Net 30
 Page 1 of 1

Bader Rutter & Associates, Inc

13555 Bishops Court
 Brookfield, WI 53005

Attention: Liz Vickerman

Project: The Standard Mainspring Managed & Flexible Product Recruitment

Marketing research services provided on the above named project. Services include recruiting N = 25 (N = 17 RIAs, N = 4 Brokers and N = 4 Consumers) to enable Bader Rutter to conduct up to N = 25 in-depth telephone interviews (IDIs). Recruitment screener anticipated to be ten (10) minutes in length, sample provided by The Standard for the RIA and Broker recruits at 11% incidence and purchased by The DRG for the Consumers at 45% incidence, screener review and programming, participant rescreening, confirmation emails/letters and reminder calls, participant profiles and recruitment updates, providing participant incentives of \$150.00 per RIA/Broker and \$100.00 per Consumer, project management and supervision.

Bader Rutter recruited 5 Consumers and 3 RIA on their own. The DRG was responsible for incentive fulfillment for these recruits as well.

Actual IDIs conducted were: 9 Consumers and 20 RIA/Brokers.

Professional fees for services outlined above are as follows:

\$10,500.00 Represents project set-up and recruiting
 \$ 3,900.00 Represents participant incentives, 20 RIA/Brokers at \$150.00 each and 9 consumers at \$100.00 each

\$14,400.00 Total project professional fees

(\$11,787.50) Less: Amount previously billed on invoice # 3088 and still open as of the date of this invoice

\$ 2,612.50 Balance of project professional fees

Service Fees Professional fees as outlined above

Invoice Total

\$2,612.50

\$2,612.50

STANGENL
1/31

[Handwritten signature]
OK

We appreciate your business!

The DRG gathers information to create and launch market research insights that enable better business decisions.
Information to insights...Launching you forward

Date Recd.	JAN 00 2011
PAYMENT APPROVAL	
Vendor No.	34233
Job No.	
Class Code/	MISC
G.L. No.	
P.O. No.	
Net Amt.	
Disc.	
Due Date	1/31
App'd. By/Date	

JAN 18 2011

The Dieringer Research Group, Inc.

A Marketing Information and Consulting Company

200 Bishops Way / Brookfield, WI 53005 / 262.432.5200 / 888.432.5220 / Fax 262.432.5201 / www.thedrg.com



Bader Rutter

**** INVOICE ****

Standard Insurance Company
 Attn: Kara Haber
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 12164362
 Product General
 Job number STANGENL2060
 Date 15FEB2012
 Progress Bill

EB PRODUCT POSITIONING BAM
 Federal ID# 39-1184935

Professional Services

Project Management	863.75
Client Contact	262.50
Planning/Counseling	4,533.75
Market Planning/Research Spvsn	525.00
Research Supervision	675.00
Strategy Dvlpmnt/Cmpgn Plnning	75.00
Project Coordination	2,677.50
Traffic/Systems Support	168.50

Production Charges

Travel/Out-Of-Pocket	407.95
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* Total Payment Due This Invoice By - 16MAR2012 \$ 10,188.95

Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client



Expense Report Detail-Segment# 1

Employee CPOLA Carol Polacek	Submit Date 01/26/2012	Expense Total 407.95
Voucher 12000275	Description EB Messaging for The Standard in Portland	Trip Segment Total 407.95
Voucher Date 01/26/2012	Employee Payment 0.00	Amount due 407.95
Approving Manager Jeff Young	Approved Date 01/31/2012	Recharge Amount 0.00
Post Approval User Jennifer Kreitlow	Approved Date 01/31/2012	
Client STAN	Product GENL	Brand
Job STANGENL2060	Job EB PRODUCT POSITIONING BAM Federal ID# 39-1184935	
Destination	Purpose Code -	
Business Purpose EB Messaging for The Standard in Portland		
Currency Code	Currency Rate	

Expense Report for the Week Ending 02/05/2012

Category	Mo 01/30	Tu 01/31	We 02/01	Th 02/02	Fr 02/03	Sa 02/04	Su 02/05	Total	Billable	Corp Comment Card
1 Client-Airfare	0.00	0.00	0.00	0.00	0.00	0.00	407.95	407.95	Yes	No Round trip flight from Milwaukee to Portland, OR - Continental & U.S. Airways



Bader Rutter

**** INVOICE ****

Standard Insurance Company
Attn: Kara Haber
900 SW Fifth Avenue, C10E
Portland OR 97204

Invoice 12164367
Product General
Job number STANGENL2060
Date 15FEB2012

EB PRODUCT POSITIONING BAM
Federal ID# 39-1184935

Total Payment Due This Invoice by -

16MAR2012

\$ 31,000.00

Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

TERMS: PAYMENT DUE BY DATE LISTED ABOVE. ALL UNPAID BALANCES WILL BE CHARGED A 1.5% PER MONTH FINANCE CHARGE (18% PER ANNUM).

Client