



Bader Rutter

BILL MONTH SEP11

BILL NUMBER

8-1060/11

BILL DATE

15AUG11

PAYMENT DUE

30AUG11

INTERACTIVE BILL

CLIENT STAN Standard Insurance Company
PRODUCT GENL General
EST 11STAN 2011 Standard Online
CLIENT# FEDERAL ID #39-1184935

BILL TO:
Standard Insurance Company
900 SW Fifth Avenue, C10E
ATTN: Kara Haber
Portland OR 97204

Table with columns: DESCRIPTION, CLIENT BILLABLE. Rows include Advisor Today (142.66), Employee Benefit Adviser (1005.00), ORD SPONSORSHIP (2728.50), ORD E-NEWSLETTER SPONSORSHIP (.00), Hreonline.Com (7271.45).

CLIENT



Bader Rutter

BILL MONTH SEP11

BILL NUMBER
BILL DATE
PAYMENT DUE

8-1060/11
15AUG11
30AUG11

INTERACTIVE BILL

CLIENT STAN Standard Insurance Company
PRODUCT GENL General
EST 11STAN 2011 Standard Online
CLIENT# FEDERAL ID #39-1184935

BILL TO:
Standard Insurance Company
900 SW Fifth Avenue, C10E
ATTN: Kara Haber
Portland OR 97204

DESCRIPTION	CLIENT BILLABLE
SPONSORSHIP	
HR Magazine (HRMAGI) AD# 01OCT11	
ORD MISCELLANEOUS	6420.00
AD# STANGENL1073-B-FALL REACTIVE. PROACTIVE. 01OCT11	
ORD SPONSORSHIP	2675.00
Life Insurance Selling (LIFEINSURI) AD# 01OCT11	
ORD MISCELLANEOUS	4023.20
Plan Advisor (PLANADVISI) AD# STANGENL1085-L-FLASH WE GIVE EMPLOYEES THE TOOLS THEY NEED 01OCT11	
ORD SPONSORSHIP	2675.00
AD# STANGENL1085-S-FALL WE GIVE EMPLOYEES THE TOOLS THEY NEED 03OCT11	
ORD E-NEWSLETTER SPONSORSHIP	535.00

CLIENT



Bader Rutter

BILL MONTH SEP11

BILL NUMBER 8-1060/11
BILL DATE 15AUG11
PAYMENT DUE 30AUG11

INTERACTIVE BILL

CLIENT STAN Standard Insurance Company
PRODUCT GENL General
EST 11STAN 2011 Standard Online
CLIENT# FEDERAL ID #39-1184935

BILL TO:
Standard Insurance Company
900 SW Fifth Avenue, C10E
ATTN: Kara Haber
Portland OR 97204

DESCRIPTION	CLIENT BILLABLE
10OCT11 ORD E-NEWSLETTER SPONSORSHIP	535.00
17OCT11 ORD E-NEWSLETTER SPONSORSHIP	535.00
24OCT11 ORD E-NEWSLETTER SPONSORSHIP	535.00
31OCT11 ORD E-NEWSLETTER SPONSORSHIP	535.00
TOTAL ORD PERIOD CURRENT @ 100.00%	29615.81

TOTAL DUE 30AUG11	29615.81 PAY THIS AMOUNT
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BADER RUTTER & ASSOCIATES
BIN NO. 53187
MILWAUKEE, WI 53288

CLIENT



Bader Rutter

BILL MONTH SEP11

BILL NUMBER 8-1061/11
BILL DATE 15AUG11
PAYMENT DUE 30AUG11

MAGAZINE BILL

CLIENT STAN Standard Insurance Company
PRODUCT GENL General
EST 11STAN 2011 Standard Print
CLIENT# FEDERAL ID #39-1184935

BILL TO:
Standard Insurance Company
900 SW Fifth Avenue, C10E
ATTN: Kara Haber
Portland OR 97204

DESCRIPTION	CLIENT BILLABLE
Employee Benefit Adviser (EMPLOYEEBA) AD# STANGENL1079-P HE'S NOT HELPING HER BURN OFF OCT-11 ORD PAGE 4/C	5893.56
Human Resource Executive (HREXEC) AD# 16OCT11 ORD SPONSORSHIP	37450.00
HR Magazine (HRMAGAZINE) AD# STANGENL1079-P HE'S NOT HELPING HER BURN OFF OCT-11 ORD PAGE 4/C	16266.14
Life Insurance Selling (LIFEINSUR) AD# OCT-11 ORD PAGE 4/C	5102.30
TOTAL ORD PERIOD CURRENT @ 100.00%	64712.00

TOTAL DUE 30AUG11	64712.00
	PAY THIS AMOUNT

BADER RUTTER & ASSOCIATES
BIN NO. 53187
MILWAUKEE, WI 53288

CLIENT



SUMMARY

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

DATE

15AUG2011

Job/Estimate	Invoice#	Description	Amount Due
STANGENL0055	11159432	RETURN TO WORK PROJECT MANAGEMENT	2,781.25
STANGENL0064	11159433	RTW SAT BLOG	8,314.50
STANGENL0069	11159434	RTW/SAW CASE STUDIES	2,339.50
STANGENL0071	11159435	STRATEGIC PARTNER WEBSITE PLANNING	275.00
STANGENL0075	11159436	WORKPLACE POSSIBILITIES VIDEO	247.50
STANGENL0078	11159437	THE STANDARD AWARENESS MAILING	171.80
STANGENL1004	11159438	PR PROGRAM MANAGEMENT	5,392.50
STANGENL1006	11159439	PROGRAM MANAGEMENT & STATUS MEETINGS	11,120.75
STANGENL1054	11159440	MEDIA SERVICES	3,176.25
STANGENL1057	11159441	RP PROGRAM MANAGEMENT	10,847.50
STANGENL1058	11159442	EB PROGRAM MANAGEMENT	12,287.50
STANGENL1059	11159443	IDI PROGRAM MANAGEMENT	1,190.00
STANGENL1060	11159444	PR-2011 WORKPLACE POSSIBILITIES ACTIVITIES	2,279.25
STANGENL1061	11159445	MEDIA MONITORING & REPORTING	766.25
STANGENL1062	11159446	MEDIA TRAINING EVENT	220.75
STANGENL1064	11159447	EB MEDIA RELATIONS	5,313.25
STANGENL1065	11159448	EB CONTRIBUTED ARTICLES	5,950.25
STANGENL1068	11159449	RP MEDIA RELATIONS	3,007.50
STANGENL1071	11159450	IDI MEDIA RELATIONS	936.25
STANGENL1073	11159451	WORKPLACE POSSIBILITIES ONLINE ADS	8,305.75
STANGENL1074	11159452	SHARE OF VOICE	10,819.50
STANGENL1075	11159453	TODAYS WORKING WOMAN	983.75
STANGENL1077	11159454	PR JOB FOR TRADE SHOWS	3,324.91
STANGENL1078	11159455	MEDIA PARTNERS CONTENT	548.75
STANGENL1079	11159456	SINGLE-PAGE WORKPLACE POSSIBILITIES AD	1,235.25
STANGENL1080	11159457	RETIREMENT PLANS AD	2,417.25
STANGENL1083	11159458	THOUGHT LEADERSHIP RM	16,369.63
STANGENL1084	11159459	VIRTUAL TOUR - PHASE 2	22,064.00
STANGENL1085	11159460	RETIREMENT PLANS ONLINE ADS	1,488.75

Client



****SUMMARY****

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

DATE

15AUG2011

Job/Estimate	Invoice#	Description	Amount Due
STANGENL1086	11159461	IDM RESEARCH	779.50
STANGENL1087	11159462	HR LEADERSHIP SUMMIT POST SHOW CAMPAIGN	434.88
STANGENL1088	11159463	2012 MARKETING COMMUNICATIONS PLANNING	4,170.00
STANGENL1091	11159464	INTERNAL COMMUNICATIONS BEST PRACTICES	3,223.25
STANGENL1093	11159465	RM EVENT SUPPORT CAMPAIGN	5,894.25
STANGENL1094	11159466	HRE 8-PAGE INSERT	1,338.00
STANGENL1095	11159467	2011 SOCIAL MEDIA	29,929.81
STANGENL1097	11159468	SIA WORKSHOP	14,108.95
STANGENL1098	11159469	COMPREHENSIVE LIFE SERVICES RM CAMPAIGN	9,356.25
STANGENL1099	11159470	IDI PROTECTOR PLATINUM RESEARCH	269.25
STANGENL1100	11159471	STANDARD.COM DISCOVERY	2,852.00
		Total PRODUCTION 216,531.23	

*Total Payment Due This Invoice By -

14SEP2011

\$ 216,531.23
=====

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

11159432
General
STANGENL0055
15AUG2011

RETURN TO WORK PROJECT MANAGEMENT
Federal ID# 39-1184935

Professional Services

Project Coordination

2,781.25

* Total Payment Due This Invoice By -

14SEP2011

\$ 2,781.25

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 11159433
 Product General
 Job number STANGENL0064
 Date 15AUG2011
 Progress Bill

RTW SAT BLOG
 Federal ID# 39-1184935

Professional Services

Client Contact	52.50
Planning/Counseling	160.00
Writing/Editing/Proofing	866.25
Proofreading	90.00
Project Coordination	2,888.75
Administrative Services	60.00

Production Charges

Travel/Out-Of-Pocket	37.00
Programming	4,160.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 8,314.50
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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



Expense Report Detail-Segment# 1

Employee	SGAND Sara Gandy	Submit Date	07/20/2011	Expense Total	37.00
Voucher	11001834	Description	Photo credits for workplace possibilities blog	Trip Segment Total	37.00
Voucher Date	07/18/2011	Employee Payment	0.00	Amount due	37.00
Approving Manager	Colleen Grams	Approved Date	07/21/2011	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	07/25/2011		
Client	STAN	Product	GENL	Brand	
Job	STANGENL0064	Job	RTW SAT BLOG		
Destination		Purpose Code	-		
Business Purpose	Photo credits for workplace possibilities blog				
Currency Code		Currency Rate			

Expense Report for the Week Ending 07/24/2011

Category	Mo 07/18	Tu 07/19	We 07/20	Th 07/21	Fr 07/22	Sa 07/23	Su 07/24	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	18.50	0.00	0.00	0.00	0.00	0.00	0.00	18.50	Yes	No Photo credits for workplace possibilities blog
2 Client-Miscellaneous	0.00	0.00	18.50	0.00	0.00	0.00	0.00	18.50	Yes	No Photo credits for workplace possibilities blog

Insite Web Publishing, Inc.

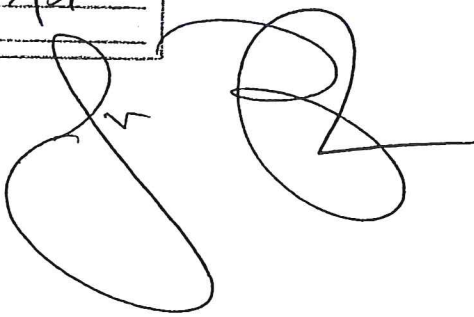
4727 N Borthwick
Portland, OR 97217

Invoice

Date	Invoice #
6/14/2011	628

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

P.O. No.	Terms	Project
1101154		Workplace Possibilities

Quantity	Description	Rate	Amount																						
52	Workplace Possibilities: Website development and support April 1 - May 31, 2011	80.00	4,160.00																						
<table border="1"><tr><td>Date Recd.</td><td>JUL 25 2011</td></tr><tr><td colspan="2" style="text-align: center;">PAYMENT APPROVAL</td></tr><tr><td>Vendor No.</td><td>34497</td></tr><tr><td>Job No.</td><td>XANGEN0064</td></tr><tr><td>Class Code/</td><td>PROG</td></tr><tr><td>G/L No.</td><td></td></tr><tr><td>P.O. No.</td><td></td></tr><tr><td>Net Amt.</td><td></td></tr><tr><td>Disc.</td><td></td></tr><tr><td>Due Date</td><td>7/31</td></tr><tr><td>App d. By/Date</td><td></td></tr></table> <p>7/10/2011</p> <p>JUL 25 2011</p> 		Date Recd.	JUL 25 2011	PAYMENT APPROVAL		Vendor No.	34497	Job No.	XANGEN0064	Class Code/	PROG	G/L No.		P.O. No.		Net Amt.		Disc.		Due Date	7/31	App d. By/Date			
Date Recd.	JUL 25 2011																								
PAYMENT APPROVAL																									
Vendor No.	34497																								
Job No.	XANGEN0064																								
Class Code/	PROG																								
G/L No.																									
P.O. No.																									
Net Amt.																									
Disc.																									
Due Date	7/31																								
App d. By/Date																									
Total			\$4,160.00																						



Bader Rutter

**** INVOICE ****

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

Invoice 11159434
 Product General
 Job number STANGENL0069
 Date 15AUG2011
 Progress Bill

RTW/SAW CASE STUDIES
 Federal ID# 39-1184935

Professional Services

Project Management	65.00
Media Contact	281.25
Layout/Art Direction	775.00
Proofreading	157.50
Production Supervision	156.25
Page Composition	632.50
Project Coordination	225.00
Traffic/Systems Support	23.00

Production Charges

Color Proof	24.00
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* Total Payment Due This Invoice By - 14SEP2011 \$ 2,339.50

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: John Jones
 900 SW Fifth Avenue, C10E
 Portland OR 97204

Invoice 11159435
 P.O. 900972 SV30
 Product General
 Job number STANGENL0071
 Component
 Date 15AUG2011
 Progress Bill

STRATEGIC PARTNER WEBSITE PLANNING
 Federal ID# 39-1184935

Professional Services

 Project Coordination

275.00

* Total Payment Due This Invoice By -

14SEP2011

\$	275.00
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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 11159436
Product General
Job number STANGENL0075
Date 15AUG2011
Progress Bill

WORKPLACE POSSIBILITIES VIDEO
Federal ID# 39-1184935

Professional Services

Project Management	135.00
Audio Visual Production Superv	67.50
Traffic/Systems Support	45.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 247.50
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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 11159437
 P.O. 900972 SV30
 Product General
 Job number STANGENL0078
 Date 15AUG2011
 Final Bill

THE STANDARD AWARENESS MAILING

Federal ID# 39-1184935
 Awareness / HR Summit SOW

Production Charges

Sales Tax - WI	58.42
Sales Tax - NE	23.09
Use Tax Reimbursement - IL	82.08
Sales Tax - IA	8.21

* Total Payment Due This Invoice By -	14SEP2011	\$ 171.80
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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



**** INVOICE ****

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

Invoice 11159438
P.O. 900972 SV30
Product General
Job number STANGENL1004
Date 15AUG2011
Progress Bill

PR PROGRAM MANAGEMENT
Federal ID# 39-1184935
Program Mgmt SOW

Professional Services

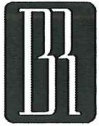
Client Contact	402.50
Writing/Editing/Proofing	31.25
Project Coordination	4,958.75

* Total Payment Due This Invoice By -	14SEP2011	\$ 5,392.50
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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



**** INVOICE ****

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

Invoice
Product
Job number
Date
Progress Bill

11159439
General
STANGENL1006
15AUG2011

PROGRAM MANAGEMENT & STATUS MEETINGS

Federal ID# 39-1184935
Program Mgmt SOW

Professional Services

Project Management	3,206.25
Account Supervision	3,106.25
Client Contact	1,598.75
Writing/Editing/Proofing	125.00
Project Coordination	2,937.50

Production Charges

Travel/Out-Of-Pocket	147.00
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* Total Payment Due This Invoice By -	14SEP2011	\$ 11,120.75
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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



Expense Report Detail-Segment# 1

Employee	SGAND Sara Gandy	Submit Date	07/20/2011	Expense Total	49.00
Voucher	11001837	Description	Web conferencing software for Standard meetings	Trip Segment Total	49.00
Voucher Date	07/20/2011	Employee Payment	0.00	Amount due	49.00
Approving Manager	Colleen Grams	Approved Date	07/21/2011	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	07/25/2011		
Client	STAN	Product	GENL	Brand	
Job	STANGENL1006	Job	PROGRAM MANAGEMENT & STATUS MEETINGS		
Destination		Purpose Code	-		
Business Purpose	Web conferencing software for Standard meetings				
Currency Code		Currency Rate			

Expense Report for the Week Ending 05/22/2011

Category	Mo 05/16	Tu 05/17	We 05/18	Th 05/19	Fr 05/20	Sa 05/21	Su 05/22	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	0.00	0.00	0.00	49.00	0.00	0.00	0.00	49.00	Yes	No Web conferencing software for Standard meetings



Expense Report Detail-Segment# 1

Employee	SGAND Sara Gandy	Submit Date	07/20/2011	Expense Total	49.00
Voucher	11001838	Description	Web conferencing software for Standard meetings	Trip Segment Total	49.00
Voucher Date	06/19/2011	Employee Payment	0.00	Amount due	49.00
Approving Manager	Colleen Grams	Approved Date	07/21/2011	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	07/25/2011		
Client	STAN	Product	GENL	Brand	
Job	STANGENL1006	Job	PROGRAM MANAGEMENT & STATUS MEETINGS		
Destination		Purpose Code	-		
Business Purpose	Web conferencing software for Standard meetings				
Currency Code		Currency Rate			

Expense Report for the Week Ending 06/19/2011

Category	Mo 06/13	Tu 06/14	We 06/15	Th 06/16	Fr 06/17	Sa 06/18	Su 06/19	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	49.00	49.00	Yes	No Web conferencing software for Standard meetings



Expense Report Detail-Segment# 1

Employee	SGAND Sara Gandy	Submit Date	07/20/2011	Expense Total	49.00
Voucher	11001839	Description	Web conferencing software for Standard meetings	Trip Segment Total	49.00
Voucher Date	07/19/2011	Employee Payment	0.00	Amount due	49.00
Approving Manager	Colleen Grams	Approved Date	07/21/2011	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	07/25/2011		
Client	STAN	Product	GENL	Brand	
Job	STANGENL1006	Job	PROGRAM MANAGEMENT & STATUS MEETINGS		
Destination		Purpose Code	-		
Business Purpose	Web conferencing software for Standard meetings				
Currency Code		Currency Rate			

Expense Report for the Week Ending 07/24/2011

Category	Mo 07/18	Tu 07/19	We 07/20	Th 07/21	Fr 07/22	Sa 07/23	Su 07/24	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	0.00	49.00	0.00	0.00	0.00	0.00	0.00	49.00	Yes	No Web conferencing software for Standard meetings



Bader Rutter

**** INVOICE ****

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

Invoice
Product
Job number
Date
Progress Bill

11159440
General
STANGENL1054
15AUG2011

MEDIA SERVICES

Federal ID # 39-1184935

Professional Services

Media Buying/Planning/Admin

3,176.25

* Total Payment Due This Invoice By -

14SEP2011

\$ 3,176.25

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



**** INVOICE ****

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

Invoice 11159441
Product General
Job number STANGENL1057
Date 15AUG2011
Progress Bill

RP PROGRAM MANAGEMENT
Federal ID# 39-1184935

Professional Services

Project Management	6,206.25
Account Supervision	2,100.00
Proofreading	135.00
Project Coordination	2,406.25

* Total Payment Due This Invoice By -	14SEP2011	\$ 10,847.50
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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



**** INVOICE ****

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

Invoice 11159442
P.O. 900972 SV30
Product General
Job number STANGENL1058
Date 15AUG2011
Progress Bill

EB PROGRAM MANAGEMENT
Federal ID# 39-1184935

Professional Services

Project Management	5,531.25
Account Supervision	2,561.25
Strategy Dvlpmnt/Cmpgn Plning	320.00
Project Coordination	3,875.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 12,287.50</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



**** INVOICE ****

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

Invoice
Product
Job number
Date
Progress Bill

11159443
General
STANGENL1059
15AUG2011

IDI PROGRAM MANAGEMENT
Federal ID# 39-1184935

Professional Services

Project Management
Account Supervision

708.75
481.25

* Total Payment Due This Invoice By -

14SEP2011

\$ 1,190.00

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



**** INVOICE ****

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

Invoice 11159444
Product General
Job number STANGENL1060
Date 15AUG2011
Progress Bill

PR-2011 WORKPLACE POSSIBILITIES ACTIVITIES
Federal ID# 39-1184935

Professional Services

Writing/Editing/Proofing	343.75
Layout/Art Direction	775.00
Project Coordination	1,137.50
Traffic/Systems Support	23.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 2,279.25</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



**** INVOICE ****

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

Invoice 11159445
P.O. 900972 SV30
Product General
Job number STANGENL1061
Date 15AUG2011
Progress Bill

MEDIA MONITORING & REPORTING
Federal ID# 39-1184935

Professional Services

Client Contact	26.25
Writing/Editing/Proofing	105.00
Project Coordination	545.00
Administrative Services	90.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 766.25
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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



**** INVOICE ****

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

Invoice 11159446
P.O. 900972 SV30
Product General
Job number STANGENL1062
Date 15AUG2011
Progress Bill

MEDIA TRAINING EVENT
Federal ID# 39-1184935

Professional Services

Client Contact	218.75
Traffic/Systems Support	2.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 220.75
---------------------------------------	-----------	-----------

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



**** INVOICE ****

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

Invoice 11159447
P.O. 900972 SV30
Product General
Job number STANGENL1064
Date 15AUG2011
Progress Bill

EB MEDIA RELATIONS
Federal ID# 39-1184935

Professional Services

Project Management	333.75
Client Contact	577.50
Research Supervision	128.25
Media Contact	1,849.25
Media Research	213.75
Writing/Editing/Proofing	1,102.50
Proofreading	31.25
Project Coordination	1,077.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 5,313.25
---------------------------------------	-----------	-------------

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



**** INVOICE ****

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

Invoice 11159448
P.O. 900972 SV30
Product General
Job number STANGENL1065
Date 15AUG2011
Progress Bill

EB CONTRIBUTED ARTICLES
Federal ID# 39-1184935

Professional Services

Project Management	568.75
Client Contact	246.25
Media Contact	787.50
Writing/Editing/Proofing	3,643.75
Project Coordination	645.00
Traffic/Systems Support	59.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 5,950.25</u>
---------------------------------------	-----------	--------------------

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 11159449
P.O. 900972 SV30
Product General
Job number STANGENL1068
Date 15AUG2011
Progress Bill

RP MEDIA RELATIONS
Federal ID# 39-1184935

Professional Services

Project Management	568.75
Planning/Counseling	292.50
Media Contact	26.25
Writing/Editing/Proofing	1,027.50
Project Coordination	1,092.50

* Total Payment Due This Invoice By -

14SEP2011

\$ 3,007.50

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 11159450
 P.O. 900972 SV30
 Product General
 Job number STANGENL1071
 Date 15AUG2011
 Progress Bill

IDI MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

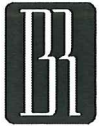
Project Management	175.00
Client Contact	131.25
Media Contact	315.00
Project Coordination	315.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 936.25
---------------------------------------	-----------	-----------

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



**** INVOICE ****

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

Invoice 11159451
P.O. 900972 SV30
Product General
Job number STANGENL1073
Date 15AUG2011
Progress Bill

WORKPLACE POSSIBILITIES ONLINE ADS
Federal ID# 39-1184935

Professional Services

Project Management	392.50
Creative Input/Conference	142.50
Writing/Editing/Proofing	2,767.50
Layout/Art Direction	2,815.00
Proofreading	135.00
Production Supervision	442.50
Project Coordination	33.75
Traffic/Systems Support	217.00
Programming	1,360.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 8,305.75
---------------------------------------	-----------	-------------

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



**** INVOICE ****

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

Invoice 11159452
P.O. 900972 SV30
Product General
Job number STANGENL1074
Date 15AUG2011
Progress Bill

SHARE OF VOICE
Federal ID# 39-1184935

Professional Services

Project Management	3,420.00
Writing/Editing/Proofing	1,343.75
Proofreading	22.50
Project Coordination	5,386.25
Traffic/Systems Support	107.00
Administrative Services	540.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 10,819.50</u>
---------------------------------------	-----------	---------------------

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 11159453
Product General
Job number STANGENL1075
Date 15AUG2011
Progress Bill

TODAYS WORKING WOMAN
Federal ID# 39-1184935

Professional Services

Project Management	393.75
Planning/Counseling	80.00
Writing/Editing/Proofing	406.25
Project Coordination	93.75
Traffic/Systems Support	10.00

* Total Payment Due This Invoice By -

14SEP2011

\$ 983.75

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 11159454
 P.O. 900972 SV30
 Product General
 Job number STANGENL1077
 Component
 Date 15AUG2011
 Progress Bill

PR JOB FOR TRADE SHOWS
 Federal ID# 39-1184935

Professional Services

Client Contact

3,176.25

Production Charges

Freight/Shipping/Delivery

148.66

* Total Payment Due This Invoice By -

14SEP2011

\$	3,324.91
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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

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Tracking ID Summary

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

Billing Information

Tracking ID no. [<Prev](#) 407327311999 [Next>](#)
 Invoice no. 7-552-18043
 Account no. 0532-0691-3
 Invoice date 07/06/2011
 Due date 07/21/2011
 Tracking ID balance due **\$0.00**
 Status Closed

Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 We calculated your charges based on a dimensional [Read More..](#)
 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

AMANDA GRAY
 THE STANDARD
 900 SW FIFTH AVE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 06/24/2011
 Payment type Shipper
 Service type FedEx 2Day
 Zone 07
 Package type Customer Packaging
 Pieces 1
 Weight 20.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value \$0.00

Charges

Transportation charges	81.80
Fuel Surcharge	10.53
Weekday Delivery	0.00
Discount	-18.00
Total charges	\$74.33

Original Reference

Customer reference no. STANGENL1077 COMP SH
 Department no. Public Relations
 RMA no.
 Reference #2 STANGENL1077 COMP SH
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 06/28/2011 08:48
 Service area code A1
 Signed by A.GALAN
[View signature proof of delivery](#)

[Back](#)



FedEx Billing Online Plus

Tracking ID Details

[Back](#)

Tracking ID Summary

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

Billing Information

Tracking ID no. [<Prev](#) 407327312002 [Next>](#)
 Invoice no. 7-552-18043
 Account no. 0532-0691-3
 Invoice date 07/06/2011
 Due date 07/21/2011
 Tracking ID balance due **\$0.00**
 Status Closed

Messages

FedEx has audited this shipment for correct packag [Read More..](#)
 We calculated your charges based on a dimensional [Read More..](#)
 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

AMANDA GRAY
 THE STANDARD
 900 SW FIFTH AVE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 06/24/2011
 Payment type Shipper
 Service type FedEx 2Day
 Zone 07
 Package type Customer Packaging
 Pieces 1
 Weight 20.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value **\$0.00**

Charges

Transportation charges	81.80
Fuel Surcharge	10.53
Weekday Delivery	0.00
Discount	-18.00
Total charges	\$74.33

Original Reference

Customer reference no. STANGENL1077 COMP SH
 Department no. Public Relations
 RMA no.
 Reference #2 STANGENL1077 COMP SH
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 06/28/2011 08:48
 Service area code A1
 Signed by A.GALAN
[View signature proof of delivery](#)

[Back](#)



**** INVOICE ****

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

Invoice 11159455
P.O. 900972 SV30
Product General
Job number STANGENL1078
Date 15AUG2011
Progress Bill

MEDIA PARTNERS CONTENT
Federal ID # 39-1184935

Professional Services

Media Contact	282.50
Writing/Editing/Proofing	156.25
Project Coordination	105.00
Traffic/Systems Support	5.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 548.75</u>
---------------------------------------	-----------	------------------

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 11159456
P.O. 900972 SV30
Product General
Job number STANGENL1079
Date 15AUG2011
Progress Bill

SINGLE-PAGE WORKPLACE POSSIBILITIES AD
Federal ID# 39-1184935

Professional Services

Project Management	162.50
Writing/Editing/Proofing	303.75
Layout/Art Direction	232.50
Production Supervision	325.00
Project Coordination	187.50
Traffic/Systems Support	12.00

Production Charges

Color Proof	12.00
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* Total Payment Due This Invoice By -	14SEP2011	\$ 1,235.25
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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



Bader Rutter

**** INVOICE ****

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

Invoice 11159457
 Product General
 Job number STANGENL1080
 Date 15AUG2011
 Progress Bill

RETIREMENT PLANS AD
 Federal ID # 39-1184935

Professional Services

Creative Input/Conference	155.00
Writing/Editing/Proofing	270.00
Layout/Art Direction	498.75
Production Supervision	422.50
Page Composition	27.50
Project Coordination	437.50
Traffic/Systems Support	69.00

Production Charges

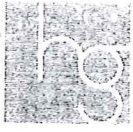
Color Proof	12.00
Composite Hi-Res Files	350.00
Reprints	75.00
Freight/Shipping/Delivery	100.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 2,417.25
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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



New Address:
3000 N. 117th Street
Wauwatosa, WI 53222

Date **Invoice #**
7/11/2011 16325

Bader Rutter
13845 Bishop's Drive
Brookfield, WI 53005

P.O. Number		Terms
1101134		2% 10 Net 30
Rep	Ship Date	Via
CGJ	7/11/2011	

Description	Amount
Prepare digital file and proof of The Standard Retirement Ad including retouching - 1101134	350.00
1 pieces as ordered @ \$350 ea.	
50 Ad reprints (digital) 100# Gloss Text	75.00
Fedex	100.00

Please make a note of our new address!
Thank you for your business!

Overdue accounts will be charged a past due fee of 1.5% per month.

Subtotal	\$525.00
Sales Tax (0.0%)	\$0.00
Total	\$525.00

Pay online at: <https://ipn.intuit.com/fsp8rn5b>

HG - Pro Graphics
3000 N. 117th Street
Wauwatosa, WI 53222

Payment From:
Bader Rutter

Invoice #	16325
Due Date	8/10/2011
Amount Due	\$525.00
Amount Enclosed	



** INVOICE **

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

Invoice 11159458
P.O. 900972 SV30
Product General
Job number STANGENL1083
Date 15AUG2011
Progress Bill

THOUGHT LEADERSHIP RM
Federal ID# 39-1184935

Professional Services

Project Management	2,321.25
Client Contact	718.75
Planning/Counseling	661.50
Writing/Editing/Proofing	1,906.25
Proofreading	676.25
Production Supervision	931.50
Page Composition	1,485.00
Direct Marketing Supervision	3,105.00
Project Coordination	1,990.00
Programming	212.25

Production Charges

Color Copies	3.96
Retouching	95.00
Freight/Shipping/Delivery	132.39
Postage	2,130.53

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 16,369.63</u>
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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



VICKI'S VISUAL

Vicki Gould

2373 North 64th Street, Wauwatosa WI 53213

Phone: 414.232.6451 Email: vgould@vickisvisual.com

www.vickisvisual.com

<p>Bill to: Bader Rutter Attn: Kris Jenson 13845 Bishops Way Brookfield, WI 53005</p>	<p>Invoice No: 6347 BR PO No: 1101191 BR Job No: STANBGENL1083 Date: 7-19-11</p>
---	---

<p>Retouch hi-res photo so that the ghosted type is more readable.</p> <p>Total amount due:</p>	<p>\$95.00</p> <p>\$95.00</p>
--	--------------------------------------

Please make checks payable to:

Vicki Gould

Date Recd. **JUL 21 2011**

PAYMENT APPROVAL

Vendor No. **34403**

Job No. _____

Class Code: **RTCH**

G/L No. _____

P.O. No. _____

Net Amt. _____

Disc. _____

Due Date **8/15**

App'd. By/Date *[Signature]*

JUL 25 2011



FedEx Billing Online Plus

Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. [< Prev](#) 407327312080 [Next >](#)
 Invoice no. 7-552-18043
 Account no. 0532-0691-3
 Invoice date 07/06/2011
 Due date 07/21/2011
 Tracking ID balance due **\$0.00**
 Status Closed

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

HOLD FOR GUEST KARA HABUR
 LAS VEGAS HILTON
 3000 PARADISE ROAD
 LAS VEGAS NV 89109
 US

Shipment Details

Ship date 06/27/2011
 Payment type Shipper
 Service type FedEx First Overnight
 Zone 07
 Package type FedEx Envelope
 Pieces 1
 Weight 0.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value **\$0.00**

Charges

Transportation charges	54.25
Fuel Surcharge	8.95
Weekday Delivery	0.00
Total charges	\$63.20

Original Reference

Customer reference no. STANGENL1083 AH/SZ
 Department no. STANGENL1083 AH/SZ
 RMA no.
 Reference #2 STANGENL1083 AH/SZ
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 06/28/2011 07:26
 Service area code A1
 Signed by G.MARFY

[View signature proof of delivery](#)

[Back](#)



FedEx Billing Online Plus

Tracking ID Details

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Tracking ID Summary

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Billing Information

Tracking ID no. < [Prev](#) 407327311966 [Next](#) >
 Invoice no. 7-544-84568
 Account no. 0532-0691-3
 Invoice date 06/29/2011
 Due date 07/14/2011
Tracking ID balance due **\$23.67**
 Status Past Due

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

AMI DANIELSON
 THE STANDARD
 900 SW FIFTH AVENUE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 06/23/2011
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type FedEx Envelope
 Pieces 1
 Weight 0.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value **\$0.00**

Charges

Transportation charges	26.05
Fuel Surcharge	3.35
Weekday Delivery	0.00
Discount	-5.73
Total charges	\$23.67

[Enter promo code](#)

Original Reference

Customer reference no. STANGENL1083 AH/AM
 Department no. STANGENL1083 AH/AM
 RMA no.
 Reference #2 STANGENL1083 AH/AM
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 06/24/2011 08:47
 Service area code A1
 Signed by A.GALAN
[View signature proof of delivery](#)

[Back](#)



FedEx Billing Online Plus

Tracking ID Details

[Back](#)

Tracking ID Summary

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

Billing Information

Tracking ID no. [< Prev](#) 407327312609 [Next >](#)
 Invoice no. 7-567-29405
 Account no. 0532-0691-3
 Invoice date 07/20/2011
 Due date 08/04/2011
Tracking ID balance due \$45.52
 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

KARA HABER
 STANDARD INSURANCE COMPANY
 900 SW FIFTH AVENUE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 07/12/2011
 Payment type Shipper
 Service type FedEx Standard Overnight
 Zone 07
 Package type Customer Packaging
 Pieces 1
 Weight 3.0 lbs
 Rated method 000
 Meter No. 361853
 Declared value \$0.00

Charges

Transportation charges	50.75
Fuel Surcharge	5.94
Weekday Delivery	0.00
Discount	-11.17
Total charges	\$45.52

[Enter promo code](#)

Original Reference

Customer reference no. STANGENL1083 AH/SZ
 Department no. STANGENL1083 AH/SZ
 RMA no.
 Reference #2 STANGENL1083 AH/SZ
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 07/13/2011 08:42
 Service area code A1
 Signed by S.PEAVY
[View signature proof of delivery](#)

[Back](#)



Direct Marketing Department

Request For Advance Postage Check

Date 6/30/11 Indicia No. 1151

Accounting Use Only

Payable to: US POSTMASTER

Vendor# _____

Address: _____

Job/GL# _____

City: _____

Class Code/Voucher 1151

State/ Zip Code: _____

Date Entered _____

Amount: 622.00

Needed by: 7/6/11 AM/PM: _____

Job No.: STAN/FNL 1083 Client STAN/FNL

Project: THOUGHT LEADERSHIP #2

Mail House: H/M Advance 15T Class Postage

Weight Per Piece: _____ lbs. 1 oz. 5000 Pieces x \$ _____ 111 Per Piece

Requested by: [Signature] Approved by: _____

1709
Billable Agency Expense

BR

Job No.: STANGENL1083

Issued By: me/cow Date: 7/11/0

QUANTITY @ \$ AMOUNT

Postage (11-615-896) 69.47

Advanced \$200.00

Used 2130.53

Jiffy Bags/Size (7-645-902)

Envelopes/Size

Avery Labels

Slide Sleeves

A/V (8-650-838)

Copies (760)



**** INVOICE ****

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

Invoice 11159459
Product General
Job number STANGENL1084
Date 15AUG2011
Progress Bill

VIRTUAL TOUR - PHASE 2
Federal ID# 39-1184935

Professional Services

Project Management	32.50
Planning/Counseling	8,305.50
Creative Input/Conference	877.50
Concepting	465.00
Writing/Editing/Proofing	675.00
Layout/Art Direction	1,240.00
Photo Supervision	5,115.00
Project Coordination	2,687.50
Traffic/Systems Support	218.00
Programming	2,448.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 22,064.00</u>
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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 11159460
 Product General
 Job number STANGENL1085
 Date 15AUG2011
 Progress Bill

RETIREMENT PLANS ONLINE ADS
 Federal ID# 39-1184935

Professional Services

Project Management	707.50
Planning/Counseling	265.50
Production Supervision	124.00
Project Coordination	218.75
Traffic/Systems Support	105.00
Programming	68.00

* Total Payment Due This Invoice By - 14SEP2011 \$ 1,488.75

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



**** INVOICE ****

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

Invoice
Product
Job number
Date
Progress Bill

11159461
General
STANGENL1086
15AUG2011

IDM RESEARCH
Federal ID# 39-1184935

Professional Services

Communications Planning	206.50
Project Management	270.00
Client Contact	118.00
Traffic/Systems Support	8.00
Other Client Work	177.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 779.50
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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 11159462
Product General
Job number STANGENL1087
Date 15AUG2011
Progress Bill

HR LEADERSHIP SUMMIT POST SHOW CAMPAIGN
Federal ID# 39-1184935

Professional Services

Project Management	227.50
Production Supervision	130.00
Direct Marketing Supervision	67.50
Traffic/Systems Support	4.00

Production Charges

Freight/Shipping/Delivery	5.88
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* Total Payment Due This Invoice By -	14SEP2011	\$ 434.88
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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 & Associates
 DAILY SHIPMENT DETAIL REPORT
 14-Jun-2011 - 5:14:00 PM

Pickup Date: 14-Jun-2011
 Pickup Record No.: 9751 0945 44

UPS Account No.: 584467
 Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Options	Published Rate Charges
Ship To: KEVIN SANDSTROM HM 7840 WEST HICKS MILWAUKEE WI 53219 United States	Service Type: GROUND	Shipment Service Charge:	5.88
	Total Packages: 1		
	Billable Wt.: 2.0 lb		
	Transportation: Shipper		
	Package Ref No.1: STANGENL1087		
<hr/>			
	Tracking No.: 1Z5844670350352743	Package Service Charge:	5.88
	Package Type: Package		
	Weight: 2.0 lb		
	Package Ref No.1: STANGENL1087	UPS Total Charge:	5.88

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Prepaid	1	1	5.88
				TOTAL CHARGES			5.88
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD; fuel surcharge included where applicable.
 Your invoice may vary from the displayed rates.
 * Indicates Shipper-Paid Declared Value



**** INVOICE ****

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

Invoice 11159463
Product General
Job number STANGENL1088
Date 15AUG2011
Progress Bill

2012 MARKETING COMMUNICATIONS PLANNING
Federal ID # 39-1184935

Professional Services

Communications Planning	1,225.00
Project Management	405.00
Account Supervision	1,837.50
Client Contact	175.00
Planning/Counseling	240.00
Project Coordination	287.50

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 4,170.00</u>
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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



**** INVOICE ****

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

Invoice 11159464
Product General
Job number STANGENL1091
Date 15AUG2011
Progress Bill

INTERNAL COMMUNICATIONS BEST PRACTICES
Federal ID# 39-1184935

Professional Services

Project Management	472.50
Account Supervision	1,006.25
Client Contact	262.50
Planning/Counseling	978.75
Page Composition	302.50
Project Coordination	101.25
Traffic/Systems Support	99.50

* Total Payment Due This Invoice By -	14SEP2011	\$ 3,223.25
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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



**** INVOICE ****

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

Invoice 11159465
Product General
Job number STANGENL1093
Date 15AUG2011
Progress Bill

RM EVENT SUPPORT CAMPAIGN
Federal ID# 39-1184935 - Filter 10036

Professional Services

Project Management	462.50
Concepting	180.00
Proofreading	112.50
Production Supervision	767.00
Direct Marketing Supervision	2,295.00
Project Coordination	562.50
Traffic/Systems Support	103.00
Programming	1,311.75

Production Charges

Digital Asset Hosting	100.00
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* Total Payment Due This Invoice By -	14SEP2011	\$ 5,894.25
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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



Bader Rutter

**** INVOICE ****

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

Invoice 11159466
 Product General
 Job number STANGENL1094
 Date 15AUG2011
 Progress Bill

HRE 8-PAGE INSERT
 Federal ID# 39-1184935; Filter

Professional Services

Client Contact	210.00
Media Contact	315.00
Writing/Editing/Proofing	315.00
Project Coordination	485.00
Traffic/Systems Support	13.00

* Total Payment Due This Invoice By -	14SEP2011	\$ 1,338.00
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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



**** INVOICE ****

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

Invoice 11159467
Product General
Job number STANGENL1095
Date 15AUG2011
Progress Bill

2011 SOCIAL MEDIA
Federal ID# 39-1184935

Professional Services

Project Management	5,342.50
Client Contact	350.00
Planning/Counseling	1,633.00
Research Supervision	10,900.00
Writing/Editing/Proofing	525.00
Proofreading	90.00
Project Coordination	8,022.50
Administrative Services	465.00

Production Charges

Travel/Out-Of-Pocket	16.00
Miscellaneous	2,585.81

* Total Payment Due This Invoice By -	14SEP2011	\$ 29,929.81
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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



Alterian Rochester Inc. (formerly Techrigy Inc)

35 East Wacker Drive
Suite 200
Chicago IL, 60601

INVOICE

Invoice Date Invoice #

6/28/2011 4421

Bill To:

Bader Rutter
Accounts Payable
13845 Bishop's Drive
Brookfield, WI 53005

INVOICE TOTAL USD \$2,585.81

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

P.O. No. 1100275	Terms Net 30	Due Date 7/28/2011
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Description	Qty	Rate	Amount
SM2 Licence for end user The Standard for the period January 20th to June 30th 2011	1	2,585.81	2,585.81

Date Recd. **JUL 25 2011**

PAYMENT APPROVAL

Vendor No. 21496

Job No. _____

Class Code/ MISC

G/L No. _____

P.O. No. _____

Net Amt. _____

Disc. _____

Due Date 7/31

App'd. By/Date _____

JUL 25 2011

Subtotal	\$2,585.81
NY Sales Tax (8.0%)	\$0.00
Total	\$2,585.81

Wire Transfer Information:

HSBC Bank USA, NA
Account name Alterian Rochester, Inc
Account number 757014062
Routing number 021001088

For billing enquiries: Claire.Pascoe@Alterian.com

Please make checks payable to Alterian Rochester Inc.

OK to pay
Sara Gandy 7-7-11

STANGEN1095 mm



** INVOICE **

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

Invoice 11159468
Product General
Job number STANGENL1097
Date 15AUG2011
Progress Bill

SIA WORKSHOP
Federal ID# 39-1184935

Professional Services

Account Supervision	218.75
Planning/Counseling	10,335.00
Research Supervision	1,955.00
Strategy Dvlpmnt/Cmpgn Plning	750.00
Proofreading	22.50
Project Coordination	42.50
Traffic/Systems Support	207.50
Administrative Services	520.00

Production Charges

Color Copies	44.00
Special Supplies -Office	13.70

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 14,108.95</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 11159469
 Product General
 Job number STANGENL1098
 Date 15AUG2011
 Progress Bill

COMPREHENSIVE LIFE SERVICES RM CAMPAIGN
 Federal ID# 39-1184935, FILTER: 10040

Professional Services

Project Management	661.25
Client Contact	210.00
Planning/Counseling	73.50
Concepting	1,085.00
Writing/Editing/Proofing	1,946.25
Layout/Art Direction	1,085.00
Proofreading	22.50
Direct Marketing Supervision	2,362.50
Project Coordination	1,456.25
Traffic/Systems Support	318.00
Programming	136.00

* Total Payment Due This Invoice By -	14SEP2011	<u>\$ 9,356.25</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
Progress Bill

11159470
General
STANGENL1099
15AUG2011

IDI PROTECTOR PLATINUM RESEARCH
Federal ID# 39-1184935; Filter: 10041

Professional Services

Project Management	33.75
Research Supervision	165.00
Traffic/Systems Support	70.50

* Total Payment Due This Invoice By -	14SEP2011	\$ 269.25
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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



Bader Rutter

**** INVOICE ****

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

Invoice 11159471
 Product General
 Job number STANGENL1100
 Date 15AUG2011
 Progress Bill

STANDARD.COM DISCOVERY
 Federal Tax ID #39-1184935; Filter 10042

Professional Services

Project Management	506.25
Planning/Counseling	1,044.00
Research Supervision	925.00
Project Coordination	281.25
Traffic/Systems Support	95.50

* Total Payment Due This Invoice By - 14SEP2011 \$ 2,852.00

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