



SUMMARY

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

DATE

16APR2012

Job/Estimate	Invoice#	Description	Amount Due
STANGENL1100	12165729	STANDARD.COM DISCOVERY	15,000.00
STANGENL1106	12166019	RP WEB CAPABILITIES DEMONSTRATIONS	4,958.80
STANGENL1115	12166020	VIRTUAL TOUR PHASE 3	328.80
STANGENL1126	12166023	WP CAMPAIGN - PRINT AD	79.83
STANGENL1128	12166024	ABSENCE MANAGEMENT DEMO VIDEOS	1,218.00
STANGENL2004	12166026	PR PROGRAM MANAGEMENT	5,031.25
STANGENL2006	12166027	PROGRAM MANAGEMENT & STATUS MEETINGS	4,422.50
STANGENL2007	12166028	EB PROGRAM MANAGEMENT	29,166.25
STANGENL2051	12166029	WP BLOG CONTENT UPDATES	223.50
STANGENL2051	12166030	WP BLOG CONTENT UPDATES	3,009.25
STANGENL2051	12166031	WP BLOG CONTENT UPDATES	29.50
STANGENL2051	12166032	WP BLOG CONTENT UPDATES	1,235.00
STANGENL2051	12166033	WP BLOG CONTENT UPDATES	67.50
STANGENL2051	12166034	WP BLOG CONTENT UPDATES	67.50
STANGENL2051	12166035	WP BLOG CONTENT UPDATES	1,017.50
STANGENL2052	12166036	EB MEDIA RELATIONS	11,875.98
STANGENL2053	12166037	RP MEDIA RELATIONS	11,130.14
STANGENL2054	12166038	ANNUITIES MEDIA RELATIONS	1,110.00
STANGENL2055	12166039	SOCIAL MEDIA MONITORING & RESPONDING	3,395.90
STANGENL2056	12166040	SHARE OF VOICE REPORT	3,492.50
STANGENL2057	12166041	MEDIA MONITORING & REPORTING	4,025.00
STANGENL2058	12166042	CORPORATE NATIONAL MEDIA RELATIONS	971.25
STANGENL2060	12166064	EB PRODUCT POSITIONING BAM	10,662.14
STANGENL2061	12166045	PR TRADESHOW OUTREACH	2,129.59
STANGENL2066	12166046	IDI MEDIA RELATIONS	2,130.07
STANGENL2067	12166047	WP BLOG MAINTENANCE	21.00
STANGENL2067	12166048	WP BLOG MAINTENANCE	802.75
STANGENL2067	12166049	WP BLOG MAINTENANCE	956.25
STANGENL2067	12166050	WP BLOG MAINTENANCE	360.00
STANGENL2068	12166051	WP DIRECT RESPONSE E-NEWSLETTERS	43.00
STANGENL2068	12166052	WP DIRECT RESPONSE E-NEWSLETTERS	887.25

Client



SUMMARY

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

DATE

16APR2012

Job/Estimate	Invoice#	Description	Amount Due
STANGENL2068	12166053	WP DIRECT RESPONSE E-NEWSLETTERS	1,297.00
STANGENL2068	12166054	WP DIRECT RESPONSE E-NEWSLETTERS	2,101.25
STANGENL2069	12166055	2012 WP BLOG PROMOTION	12.00
STANGENL2069	12166056	2012 WP BLOG PROMOTION	180.00
STANGENL2069	12166057	2012 WP BLOG PROMOTION	978.75
STANGENL2069	12166058	2012 WP BLOG PROMOTION	33.75
STANGENL2070	12166059	WP BLOG REGISTRATION LANDING PAGES	40.00
STANGENL2070	12166060	WP BLOG REGISTRATION LANDING PAGES	3,963.50
STANGENL2071	12166061	TRADESHOWS DIRECT RESPONSE	3,214.25
STANGENL2073	12166062	SHRM WEBINAR PERMISSIONS	4,745.75
		TOTAL PRODUCTION	136,414.25

*Total Payment Due This Invoice By -

16MAY2012

\$136,414.25
=====

Client



Bader Rutter

**** INVOICE ****

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

Invoice 12165729
Product General
Job number STANGENL1100
Date 16APR2012

STANDARD.COM DISCOVERY
Federal ID #39-1184935

Total Payment Due This Invoice by -

16MAY2012

\$ 15,000.00

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



Bader Rutter

**** INVOICE ****

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

Invoice 12166019
 Product General
 Job number STANGENL1106
 Date 16APR2012
 Final Bill

RP WEB CAPABILITIES DEMONSTRATIONS
 Federal ID#: 39-1184935

Professional Services

Broadcast Supervision	578.00
Planning/Counseling	147.00
Layout/Art Direction	2,563.25
Audio Visual Production Superv	472.00

Production Charges

Audio Visual Production	2,281.00
Freight/Shipping/Delivery	63.78

Invoice total	6,105.03
Less prebilling	1,146.23-

* Total Payment Due This Invoice By -	16MAY2012	\$ 4,958.80
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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

I Level Media, Inc.

309 N. Water Street
Milwaukee, WI 53202

INVOICE

Invoice Number: 21212-3

Invoice Date: 3/21/12

Page: 1

Duplicate

Voice: 414-276-6485

Fax: 414-276-6486

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

Customer ID: Bader Rutter

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 30 Days		4/20/12

Description	Amount
The Standard Videos: PN and PSC	
After Effects versions - flat fee	2,000.00
1 External hard drive for client \$131 each	131.00
2 hours file transfer	150.00

Subtotal	2,281.00
Sales Tax	
Total Invoice Amount	2,281.00
Payment/Credit Applied	
TOTAL	2,281.00

Check/Credit Memo No:

Job No. STANGEN 1106
 Class Code BVPD
41704
 MAR 29 2012
 Due Date 4/15
 App'd By DFW 3/28

MAR 29 2012



FedEx Billing Online Plus

Tracking ID Details

[Back](#)

Tracking ID Summary

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

Billing Information

Tracking ID no. [<Prev](#) 515950400772 [Next>](#)
 Invoice no. 7-814-43848
 Account no. 0532-0691-3
 Invoice date 03/07/2012
 Due date 03/22/2012
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

NATHAN WATSON
 THE STANDARD
 900 SW FIFTH AVE
 PORTLAND OR 97204
 US

Shipment Details

Ship date 03/02/2012
 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 Charge	57.20
Fuel Surcharge	6.58
Weekday Delivery	0.00
Total charges	\$63.78

Original Reference

Customer reference no. STANGENL1106 - TD/LS
 Department no. ACCOUNT MANAGEMENT 3RD FL
 RMA no.
 Reference #2 STANGENL1106 - TD/LS
 Reference #3

Updated Reference [Edit](#)

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

Proof of Delivery

Delivery date 03/05/2012 07:34
 Service area code A1
 Signed by .RIE
[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 12166020
Product General
Job number STANGENL1115
Date 16APR2012
Progress Bill

VIRTUAL TOUR PHASE 3
Federal ID# 39-1184935

Professional Services

Layout/Art Direction

363.00

Invoice total
Less prebilling

363.00
34.20-

* Total Payment Due This Invoice By -

16MAY2012

\$ 328.80

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 12166023
 Product General
 Job number STANGENL1126
 Date 16APR2012
 Final Bill

WP CAMPAIGN - PRINT AD
 Federal ID# 39-1184935

Professional Services

Traffic/Systems Support

1.00

Production Charges

Image Enlargement

75.00

Sales Tax - WI

3.83

* Total Payment Due This Invoice By -

16MAY2012

\$ 79.83

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



Date: 2/29/2012
 Invoice #: 18886

3000 N. 117th Street | Wauwatosa | WI 53222
 t 414 476 2040 | f 414 476 3006
 hoppmanngroup.com

Bader Rutter
 13845 Bishop's Drive
 Brookfield, WI 53005

P.O. Number		Terms
M Cissne		2% 10 Net 30
Rep	Ship Date	Via
CGJ	2/29/2012	

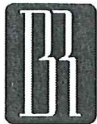
Description	Amount
The Standard Ad Enlargement GENL1126 Proof and mount to 3/8 Black gator. Job No _____ Class Code <u>IMEN</u> 050 MAR 08 2012 Due Date <u>3/15</u> App'd By _____ MAR 09 2012 OK myi 3/9/12	75.00

Thank you for your business!

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

Subtotal	\$75.00
Sales Tax (0.0%)	\$0.00
Total	\$75.00

Pay online at: <https://ipn.intuit.com/fzp3877f>



Bader Rutter

**** INVOICE ****

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

Invoice 12166024
 Product General
 Job number STANGENL1128
 Date 16APR2012
 Progress Bill

ABSENCE MANAGEMENT DEMO VIDEOS
 Federal ID# 39-1184935

Professional Services

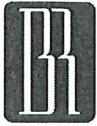
Project Management	357.50
Account Supervision	87.50
Client Contact	135.00
Creative Input/Conference	278.50
Writing/Editing/Proofing	270.00
Layout/Art Direction	77.50
Traffic/Systems Support	12.00

* Total Payment Due This Invoice By - 16MAY2012 \$ 1,218.00

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 12166026
Product General
Job number STANGENL2004
Date 16APR2012
Progress Bill

PR PROGRAM MANAGEMENT
Federal ID# 39-1184935

Professional Services

Project Management	2,843.75
Client Contact	485.00
Project Coordination	1,702.50

* Total Payment Due This Invoice By -	16MAY2012	\$ 5,031.25
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Remit to: Bader Rutter & Associates
BIN No. 53187
Milwaukee, WI 53288

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Client



Bader Rutter

**** INVOICE ****

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

Invoice 12166027
 Product General
 Job number STANGENL2006
 Date 16APR2012
 Progress Bill

PROGRAM MANAGEMENT & STATUS MEETINGS
 Federal ID# 39-1184935

Professional Services

Project Management	393.75
Account Supervision	1,162.50
Client Contact	672.50
Creative Review	760.00
Project Coordination	1,433.75

* Total Payment Due This Invoice By -	16MAY2012	\$ 4,422.50
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Remit to: Bader Rutter & Associates
 BIN No. 53187
 Milwaukee, WI 53288

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Client



Bader Rutter

**** INVOICE ****

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

Invoice 12166028
 Product General
 Job number STANGENL2007
 Date 16APR2012
 Progress Bill

EB PROGRAM MANAGEMENT
 Federal ID# 39-1184935

Professional Services

Account Supervision	7,062.50
Client Contact	2,928.75
Project Coordination	19,175.00

* Total Payment Due This Invoice By -	16MAY2012	\$ 29,166.25
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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 12166029
 Product General
 Job number STANGENL2051
 Date 16APR2012
 Progress Bill

WP BLOG CONTENT UPDATES
 Federal ID# 39-1184935

Professional Services

Client Contact	26.25
Writing/Editing/Proofing	101.25
Project Coordination	40.00
Traffic/Systems Support	56.00

* Total Payment Due This Invoice By -	16MAY2012	\$ 223.50
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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 12166030
 Product General
 Job number STANGENL2051
 Component BLOG POSTS
 Date 16APR2012
 Progress Bill

WP BLOG CONTENT UPDATES
 Federal ID# 39-1184935

Professional Services

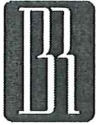
Project Management	218.75
Client Contact	270.00
Writing/Editing/Proofing	881.25
Photo Supervision	68.00
Proofreading	67.50
Project Coordination	1,503.75

* Total Payment Due This Invoice By -	16MAY2012	\$ 3,009.25
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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 12166031
Product General
Job number STANGENL2051
Component FACTOIDS
Date 16APR2012
Progress Bill

WP BLOG CONTENT UPDATES
Federal ID# 39-1184935

Professional Services

Production Supervision

29.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 29.50

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 12166032
 Product General
 Job number STANGENL2051
 Component GENERAL
 Date 16APR2012
 Progress Bill

WP BLOG CONTENT UPDATES
 Federal ID# 39-1184935

Professional Services

Project Management	218.75
Writing/Editing/Proofing	67.50
Project Coordination	896.25
Traffic/Systems Support	52.50

* Total Payment Due This Invoice By -	16MAY2012	\$ 1,235.00
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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



Bader Rutter

**** INVOICE ****

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

Invoice
Product
Job number
Component
Date
Progress Bill

12166033
General
STANGENL2051
NEWS UPDATES
16APR2012

WP BLOG CONTENT UPDATES
Federal ID# 39-1184935

Professional Services

Project Coordination

67.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 67.50

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
Product
Job number
Component
Date
Progress Bill

12166034
General
STANGENL2051
POLLS *PL*
16APR2012

WP BLOG CONTENT UPDATES
Federal ID# 39-1184935

Professional Services

Project Coordination

67.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 67.50

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 12166035
Product General
Job number STANGENL2051
Component ROTATOR SLIDES
Date 16APR2012
Progress Bill

WP BLOG CONTENT UPDATES
Federal ID# 39-1184935

Professional Services

Project Management	130.00
Writing/Editing/Proofing	202.50
Layout/Art Direction	363.00
Proofreading	45.00
Project Coordination	202.50
Traffic/Systems Support	45.00
Programming	29.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 1,017.50

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 12166036
 Product General
 Job number STANGENL2052
 Date 16APR2012
 Progress Bill

EB MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

Project Management	1,837.50
Client Contact	817.50
Planning/Counseling	125.00
Media Contact	446.25
Writing/Editing/Proofing	1,701.25
Proofreading	45.00
Project Coordination	4,722.50
Administrative Services	100.00

Production Charges

Reprints	1,891.80
Travel/Out-Of-Pocket	180.00
Sales Tax - WI	9.18

* Total Payment Due This Invoice By - 16MAY2012 \$ 11,875.98

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



SOURCEMEDIA

One State Street Plaza
26th Floor
New York, NY 10004

Invoice	RPT00001612
Date	02/21/2012
Page	1
Customer ID	00008434

Remit To: **SourceMedia**
Reprint Services
P.O. Box 71924
Chicago, IL 60691-9961

Bill To:

BADER RUTTER & ASSOCIATES, INC
Attn: ACCOUNTS PAYABLE
13845 BISHOP'S DRIVE
BROOKFIELD, WI 53005

Ship To:

BADER RUTTER & ASSOCIATES, INC
Attn: TAYLOR DuFOUR
13845 BISHOP'S DRIVE
BROOKFIELD, WI 53005

Quote #: 1843

Article Details	Item Description	Price
Employee Benefit News	Web Rights	\$1,800.00
Issue Date: 1/3/2012		
Article Title: Article: 5 tips for Achieving better absense management results		
		Tax: \$91.80
		Net Price: \$1,891.80
		S&H \$0.00
		Invoice Total: \$1,891.80

Payment Terms: NET 30

Amount Enclosed:

Invoice: **RPT00001612**

Cust PO:

- Check Enclosed
 Bill My Credit Card
 Visa
 Master Card
 American Express
 Discover

Account Number _____

CVV2 _____ Expiration Date _____

CVV2 are the last digits printed over the signature space on the back of the cards. American Express cards show the 4-digit CVV2 printed above and to the right of the imprinted card number on the front of the card.

Required for Credit Card Payment

Name on Card _____
Address _____
City State Zip _____
Phone _____

BILLING INFORMATION

Invoices Will reflect charges for a specific time period determined by your pay plan

Statement Will reflect detailed current activity and a summary of outstanding charges

Credit & Collections (800) 238-8422

Email sm-collections@sourcemedia.com

Tax ID 82-0573550

Account # 426260-6

ABA 071000288

Remit To: **SourceMedia**
Reprint Services
P.O. Box 71924
Chicago, IL 60691-9961

JOB Starcom 2052
AMT RPR
40902
FEB 27 2012
315
DUE Chris
APP

MAR 05 2012



Expense Report Detail-Segment# 1

Employee	ABOLY Andrea Bolyard	Submit Date	03/16/2012	Expense Total	180.00
Voucher	12000875	Description	SHRM Associate Membership	Trip Segment Total	180.00
Voucher Date	03/16/2012	Employee Payment	0.00	Amount due	180.00
Approving Manager	Colleen Grams	Approved Date	03/20/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	03/20/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL2052	Job	EB MEDIA RELATIONS Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	SHRM Associate Membership - 1 year for online access to articles on SHRM.org				
Currency Code		Currency Rate			

Expense Report for the Week Ending 03/18/2012

Category	Mo 03/12	Tu 03/13	We 03/14	Th 03/15	Fr 03/16	Sa 03/17	Su 03/18	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	0.00	0.00	0.00	0.00	180.00	0.00	0.00	180.00	Yes	No SHRM Associate Membership



Bader Rutter

**** INVOICE ****

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

Invoice 12166037
 Product General
 Job number STANGENL2053
 Date 16APR2012
 Progress Bill

RP MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

Project Management	700.00
Client Contact	1,655.00
Planning/Counseling	31.25
Media Contact	1,311.25
Media Research	31.25
Writing/Editing/Proofing	2,847.50
Proofreading	90.00
Project Coordination	3,946.25
Administrative Services	280.00

Production Charges

Freight/Shipping/Delivery	16.93
Travel/Out-Of-Pocket	210.00
Sales Tax - WI	10.71

* Total Payment Due This Invoice By - 16MAY2012 \$ 11,130.14

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																							
<table border="0"> <tr> <td colspan="2">Billing Information</td> <td>Messages</td> </tr> <tr> <td>Tracking ID no.</td> <td align="center"><Prev 515950401140 Next></td> <td>FedEx has audited this shipment for correct packag Read More..</td> </tr> <tr> <td>Invoice no.</td> <td align="center">7-822-03135</td> <td>Distance Based Pricing, Zone 7</td> </tr> <tr> <td>Account no.</td> <td align="center">0532-0691-3</td> <td>Fuel Surcharge - FedEx has applied a fuel surcharg Read More..</td> </tr> <tr> <td>Invoice date</td> <td align="center">03/14/2012</td> <td>The package weight exceeds the maximum for the pac Read More..</td> </tr> <tr> <td>Due date</td> <td align="center">03/29/2012</td> <td></td> </tr> <tr> <td>Tracking ID Balance due</td> <td align="center">\$16.93</td> <td></td> </tr> <tr> <td>Status</td> <td align="center">Past Due</td> <td></td> </tr> </table>		Billing Information		Messages	Tracking ID no.	<Prev 515950401140 Next>	FedEx has audited this shipment for correct packag Read More..	Invoice no.	7-822-03135	Distance Based Pricing, Zone 7	Account no.	0532-0691-3	Fuel Surcharge - FedEx has applied a fuel surcharg Read More..	Invoice date	03/14/2012	The package weight exceeds the maximum for the pac Read More..	Due date	03/29/2012		Tracking ID Balance due	\$16.93		Status	Past Due	
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Invoice no.	7-822-03135	Distance Based Pricing, Zone 7																							
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Invoice date	03/14/2012	The package weight exceeds the maximum for the pac Read More..																							
Due date	03/29/2012																								
Tracking ID Balance due	\$16.93																								
Status	Past Due																								
View Invoice History View signature proof of delivery																									

Transaction Details		Help Hide																																
<table border="0"> <tr> <td colspan="2">Sender Information</td> <td>Recipient Information</td> </tr> <tr> <td colspan="2">BADER RUTTER</td> <td>JAMES ROCHE</td> </tr> <tr> <td colspan="2">Bader Rutter & Associates</td> <td>THE STANDARD</td> </tr> <tr> <td colspan="2">13845 Bishop's Drive</td> <td>900 SW FIFTH AVENUE</td> </tr> <tr> <td colspan="2">BROOKFIELD WI 53005</td> <td>PORTLAND OR 97204</td> </tr> <tr> <td colspan="2">US</td> <td>US</td> </tr> </table>		Sender Information		Recipient Information	BADER RUTTER		JAMES ROCHE	Bader Rutter & Associates		THE STANDARD	13845 Bishop's Drive		900 SW FIFTH AVENUE	BROOKFIELD WI 53005		PORTLAND OR 97204	US		US															
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US		US																																
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Meter No.	361853																																	
Declared value	\$0.00																																	
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Service area code	A1	Shipment Notes																																
Signed by	R.SOPER																																	
View signature proof of delivery																																		

[Back](#)



Expense Report Detail-Segment# 1

Employee	CYUNK Christina Yunker	Submit Date	03/14/2012	Expense Total	210.00
Voucher	12000838	Description	Reprints of publication	Trip Segment Total	210.00
Voucher Date	03/14/2012	Employee Payment	0.00	Amount due	210.00
Approving Manager	Colleen Grams	Approved Date	03/20/2012	Recharge Amount	0.00
Post Approval User	Jennifer Kreitlow	Approved Date	03/21/2012		
Client	STAN	Product	GENL	Brand	
Job	STANGENL2053	Job	RP MEDIA RELATIONS Federal ID# 39-1184935		
Destination		Purpose Code	-		
Business Purpose	Reprints of publication				
Currency Code		Currency Rate			

Expense Report for the Week Ending 03/04/2012

Category	Mo 02/27	Tu 02/28	We 02/29	Th 03/01	Fr 03/02	Sa 03/03	Su 03/04	Total	Billable	Corp Comment Card
1 Client-Miscellaneous	0.00	0.00	0.00	210.00	0.00	0.00	0.00	210.00	Yes	No



Bader Rutter

**** INVOICE ****

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

Invoice 12166038
Product General
Job number STANGENL2054
Date 16APR2012
Progress Bill

ANNUITIES MEDIA RELATIONS
Federal ID# 39-1184935

Professional Services

Client Contact	67.50
Media Contact	476.25
Writing/Editing/Proofing	131.25
Project Coordination	435.00

* Total Payment Due This Invoice By -	16MAY2012	\$ 1,110.00
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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



**** INVOICE ****

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

Invoice 12166039
Product General
Job number STANGENL2055
Date 16APR2012
Progress Bill

SOCIAL MEDIA MONITORING & RESPONDING
Federal ID# 39-1184935

Professional Services

Project Management	401.25
Media Contact	43.75
Proofreading	22.50
Project Coordination	2,937.50

Invoice total	3,405.00
Less prebilling	9.10-

* Total Payment Due This Invoice By -

16MAY2012

\$ 3,395.90

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 12166040
 Product General
 Job number STANGENL2056
 Date 16APR2012
 Progress Bill

SHARE OF VOICE REPORT
 Federal ID# 39-1184935

Professional Services

Project Management	131.25
Project Coordination	641.25
Traffic/Systems Support	35.00
Administrative Services	2,685.00

* Total Payment Due This Invoice By -	16MAY2012	\$ 3,492.50
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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 12166041
Product General
Job number STANGENL2057
Date 16APR2012
Progress Bill

MEDIA MONITORING & REPORTING
Federal ID# 39-1184935

Professional Services

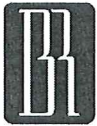
Project Management	306.25
Client Contact	183.75
Writing/Editing/Proofing	780.00
Project Coordination	2,755.00

* Total Payment Due This Invoice By -	16MAY2012	\$ 4,025.00
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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 12166042
 Product General
 Job number STANGENL2058
 Date 16APR2012
 Progress Bill

CORPORATE NATIONAL MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

 Project Management
 Project Coordination

612.50
 371.25

Invoice total 983.75
 Less prebilling 12.50-

* Total Payment Due This Invoice By -

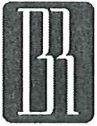
16MAY2012

\$ 971.25

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 12166064
 Product General
 Job number STANGENL2060
 Date 16APR2012
 Progress Bill

EB PRODUCT POSITIONING BAM
 Federal ID# 39-1184935

Professional Services

Project Management	1,268.75
Client Contact	250.00
Planning/Counseling	8,433.75
Project Coordination	555.00
Administrative Services	120.00

Production Charges

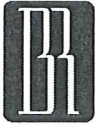
Travel/Out-Of-Pocket	6.00
Image Enlargement	18.80
Freight/Shipping/Delivery	8.88
Sales Tax - WI	.96

* Total Payment Due This Invoice By - 16MAY2012 \$ 10,662.14

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 12166045
 Product General
 Job number STANGENL2061
 Date 16APR2012
 Progress Bill

PR TRADESHOW OUTREACH
 Federal ID# 39-1184935

Professional Services

Project Management	175.00
Client Contact	33.75
Planning/Counseling	202.50
Media Contact	1,142.25
Writing/Editing/Proofing	67.50
Project Coordination	438.75
Traffic/Systems Support	21.00

Production Charges

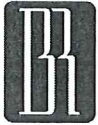
Freight/Shipping/Delivery	48.84
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* Total Payment Due This Invoice By - 16MAY2012 \$ 2,129.59

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 12166046
 Product General
 Job number STANGENL2066
 Date 16APR2012
 Progress Bill

IDI MEDIA RELATIONS
 Federal ID# 39-1184935

Professional Services

Client Contact	157.50
Media Contact	813.75
Writing/Editing/Proofing	930.00
Proofreading	67.50
Project Coordination	138.75

Production Charges

Freight/Shipping/Delivery	22.57
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* Total Payment Due This Invoice By -	16MAY2012	\$ 2,130.07
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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).

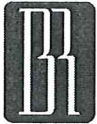
Client



FedEx Billing Online Plus

Tracking ID Details		Back									
Tracking ID Summary		Help Hide									
<p>Billing Information</p> <p>Tracking ID no. <Prev <input type="text" value="515950401128"/> Next></p> <p>Invoice no. 7-822-03135</p> <p>Account no. 0532-0691-3</p> <p>Invoice date 03/14/2012</p> <p>Due date 03/29/2012</p> <p>Tracking ID Balance due \$22.57</p> <p>Status Past Due</p> <p>View Invoice History</p> <p>View signature proof of delivery</p>	<p>Messages</p> <p>FedEx has audited this shipment for correct packag Read More..</p> <p>Distance Based Pricing, Zone 7</p> <p>Fuel Surcharge - FedEx has applied a fuel surcharg Read More..</p> <p>The package weight exceeds the maximum for the pac Read More..</p>										
Transaction Details		Help Hide									
<p>Sender Information</p> <p>BADER RUTTER Bader Rutter & Associates 13845 Bishop's Drive BROOKFIELD WI 53005 US</p> <p>Shipment Details</p> <p>Ship date 03/08/2012</p> <p>Payment type Shipper</p> <p>Service type FedEx 2Day</p> <p>Zone 07</p> <p>Package type Customer Packaging</p> <p>Pieces 1</p> <p>Weight 3.0 lbs</p> <p>Rated method 000</p> <p>Meter No. 361853</p> <p>Declared value \$0.00</p> <p>Original Reference</p> <p>Customer reference no. STANGENL2066 - TD/CY</p> <p>Department no. Public Relations</p> <p>RMA no. </p> <p>Reference #2 STANGENL2066 - TD/CY</p> <p>Reference #3 </p> <p>Proof of Delivery</p> <p>Delivery date 03/09/2012 08:42</p> <p>Service area code A1</p> <p>Signed by R.SOPER</p> <p>View signature proof of delivery</p>	<p>Recipient Information</p> <p>DAWN MCMASTER THE STANDARD 1100 SW SIXTH AVENUE PORTLANDOR 97204 US</p> <p>Charges</p> <table style="width: 100%;"> <tr> <td>Transportation Charge</td> <td style="text-align: right;">25.60</td> </tr> <tr> <td>Fuel Surcharge</td> <td style="text-align: right;">2.60</td> </tr> <tr> <td>Weekday Delivery</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">-5.63</td> </tr> <tr> <td>Total charges</td> <td style="text-align: right;">\$22.57</td> </tr> </table> <p>Enter promo code</p> <p>Updated Reference Edit</p> <p>Customer reference no. </p> <p>Department no. </p> <p>Reference #2 </p> <p>Reference #3 </p> <p>Cost Allocation Reference Edit</p> <p>Cost allocation</p> <p>Shipment Notes</p>	Transportation Charge	25.60	Fuel Surcharge	2.60	Weekday Delivery	0.00	Discount	-5.63	Total charges	\$22.57
Transportation Charge	25.60										
Fuel Surcharge	2.60										
Weekday Delivery	0.00										
Discount	-5.63										
Total charges	\$22.57										

[Back](#)



Bader Rutter

**** INVOICE ****

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

Invoice 12166047
 Product General
 Job number STANGENL2067
 Date 16APR2012
 Progress Bill

WP BLOG MAINTENANCE
 Federal ID# 39-1184935

Professional Services

 Traffic/Systems Support

21.00

* Total Payment Due This Invoice By -

16MAY2012

\$	21.00
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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



Bader Rutter

**** INVOICE ****

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

Invoice 12166048
 Product General
 Job number STANGENL2067
 Component Q1 Maintenance
 Date 16APR2012
 Progress Bill

WP BLOG MAINTENANCE
 Federal ID# 39-1184935

Professional Services

Project Management	65.00
Planning/Counseling	183.75
Writing/Editing/Proofing	270.00
Proofreading	22.50
Production Supervision	29.50
Project Coordination	112.50
Traffic/Systems Support	90.00
Programming	29.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 802.75

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 12166049
Product General
Job number STANGENL2067
Component Q1 Polls & Factoids
Date 16APR2012
Progress Bill

WP BLOG MAINTENANCE
Federal ID# 39-1184935

Professional Services

Project Management	292.50
Proofreading	22.50
Project Coordination	641.25

* Total Payment Due This Invoice By -	16MAY2012	\$ 956.25
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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 12166050
Product General
Job number STANGENL2067
Component Q1 Rotator Slides
Date 16APR2012
Progress Bill

WP BLOG MAINTENANCE
Federal ID# 39-1184935

Professional Services

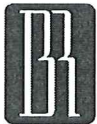
Project Management	195.00
Production Supervision	97.50
Project Coordination	67.50

* Total Payment Due This Invoice By -	16MAY2012	<u>\$ 360.00</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 12166051
Product General
Job number STANGENL2068
Date 16APR2012
Progress Bill

WP DIRECT RESPONSE E-NEWSLETTERS
Federal ID# 39-1184935

Professional Services

Traffic/Systems Support

43.00

* Total Payment Due This Invoice By -

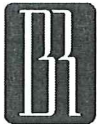
16MAY2012

\$ 43.00

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 12166052
 Product General
 Job number STANGENL2068
 Component Q1 Biweekly Emails
 Date 16APR2012
 Progress Bill

WP DIRECT RESPONSE E-NEWSLETTERS
 Federal ID# 39-1184935

Professional Services

Project Management	487.50
Proofreading	22.50
Project Coordination	135.00
Traffic/Systems Support	22.50
Programming	219.75

* Total Payment Due This Invoice By -	16MAY2012	\$ 887.25
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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 12166053
Product General
Job number STANGENL2068
Component Metrics
Date 16APR2012
Progress Bill

WP DIRECT RESPONSE E-NEWSLETTERS
Federal ID# 39-1184935

Professional Services

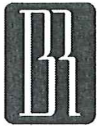
Project Management	347.50
Proofreading	67.50
Production Supervision	88.50
Project Coordination	742.50
Traffic/Systems Support	22.50
Programming	28.50

* Total Payment Due This Invoice By -	16MAY2012	\$ 1,297.00
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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 12166054
Product General
Job number STANGENL2068
Component Q2 WP Quarterly email
Date 16APR2012
Progress Bill

WP DIRECT RESPONSE E-NEWSLETTERS
Federal ID# 39-1184935

Professional Services

Project Management	357.50
Writing/Editing/Proofing	810.00
Production Supervision	292.50
Project Coordination	641.25

* Total Payment Due This Invoice By -	16MAY2012	\$ 2,101.25
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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 12166055
Product General
Job number STANGENL2069
Date 16APR2012
Progress Bill

2012 WP BLOG PROMOTION
Federal ID# 39-1184935

Professional Services

Traffic/Systems Support

12.00

* Total Payment Due This Invoice By -

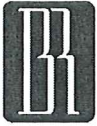
16MAY2012

\$ 12.00

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 12166056
Product General
Job number STANGENL2069
Component INDUSTRY/COMPETITIVE
Date 16APR2012
Progress Bill

2012 WP BLOG PROMOTION
Federal ID# 39-1184935

Professional Services

Project Coordination

180.00

* Total Payment Due This Invoice By -

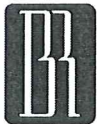
16MAY2012

\$ 180.00

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 12166057
 Product General
 Job number STANGENL2069
 Component BLOGGER WORKSHOP
 Date 16APR2012
 Progress Bill

2012 WP BLOG PROMOTION
 Federal ID# 39-1184935

Professional Services

Writing/Editing/Proofing	22.50
Proofreading	45.00
Project Coordination	911.25

* Total Payment Due This Invoice By -	16MAY2012	\$ 978.75
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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 12166058
Product General
Job number STANGENL2069
Component GENERAL
Date 16APR2012
Progress Bill

2012 WP BLOG PROMOTION
Federal ID# 39-1184935

Professional Services

Project Coordination

33.75

* Total Payment Due This Invoice By -

16MAY2012

\$ 33.75

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 12166060
 Product General
 Job number STANGENL2070
 Component WP RM CAMPAIGN
 Date 16APR2012
 Progress Bill

WP BLOG REGISTRATION LANDING PAGES
 Federal ID# 39-1184935

Professional Services

Project Management	910.00
Planning/Counseling	183.75
Writing/Editing/Proofing	1,080.00
Proofreading	67.50
Production Supervision	59.00
Project Coordination	509.75
Traffic/Systems Support	45.00
Programming	1,108.50

* Total Payment Due This Invoice By -

16MAY2012

\$ 3,963.50

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 12166061
 Product General
 Job number STANGENL2071
 Date 16APR2012
 Progress Bill

TRADESHOWS DIRECT RESPONSE
 Federal ID# 39-1184935

Professional Services

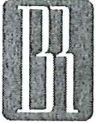
Project Management	520.00
Client Contact	33.75
Creative Input/Conference	359.50
Concepting	337.50
Layout/Art Direction	434.00
Creative Review	95.00
Photo Supervision	170.00
Proofreading	22.50
Production Supervision	421.25
Direct Marketing Supervision	620.00
Project Coordination	101.25
Traffic/Systems Support	99.50

* Total Payment Due This Invoice By - 16MAY2012 \$ 3,214.25

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 12166062
 Product General
 Job number STANGENL2073
 Date 16APR2012
 Progress Bill

SHRM WEBINAR PERMISSIONS
 Federal ID# 39-1184935

Professional Services

Project Coordination	1,301.25
Traffic/Systems Support	114.50

Production Charges

Travel/Out-Of-Pocket	3,330.00
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* Total Payment Due This Invoice By -	16MAY2012	\$ 4,745.75
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 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
