Document 88-2

Filed 10/02/2006

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EXHIBIT 1

Reports

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934-396-2830

Campaign Management

Analytics

My Account

Billing Summary (

| Billing Preferences |

| Account Preferences |

Billing Summery > Invoice Details - Feb 1, 2005

Invoice Details

Printable Invoice		
Invoice date:	February 1, 2005 6:04:56 AM PST	
Invoice number:	6635817040-376	
Invoice amount:	\$492.30	
Tax assessed:	\$0.0 0	1

Account Adjustments and Fees: Jan 7 - Feb 1

PERCOLIT PROJECTION CONT. 1 CO. 1			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Jan 7 - Jan 31				\$36.73	
	Feb 1 - Feb 1				\$11.77	
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-11.00	
	Total advertising cl	harges for Contract Decorating				\$37.50
Hardhats	Jan 27 - Jan 31				\$87.22	
	Feb 1 - Feb 1				\$41.21	
	Total advertising cl	harges for Hardhats				\$128.43
Mousepads	Jan 7 - Jan 31	•			\$32.78	
	Feb 1 - Feb 1				\$11.77	İ
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-1.91	
	Total advertising d	harges for Mousepads				\$42.64
Signs	Jan 27 - Jan 31				\$198.75	
	Feb 1 - Feb 1				\$47.49	ļ
	Total advertising o	harges for Signs				\$246.24
Team	Jan 31 - Jan 31				\$29.36	
	Feb 1 - Feb 1				\$11.77	
	Jan 31 - Jan 31	Overdelivery credit [?]			\$- 3.64	
	Total advertising o	harges for Team				\$37.49
Total advertising charg	des			•		\$492.30

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My Account Campaign Management Reports Analytics | Account Preferences | Billing Summary | | Billing Preferences |

Billing Summary > Invoice Details - Feb 1, 2005

Invoice Details

Printable invoice		
Invoice Details		
Invoice date:	February 1, 2005 12:16:36 PM PST	4
Invoice number:	6635817040-377	
Invoice amount:	\$227.95	
Tax assessed:	\$0.00	

nunt Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you'recount reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$12.50	
	Total advertising	charges for Contract Decorati	ing			\$12.50
Hardhats	Feb 1 - Feb 1				\$43.75	
	Total advertising	charges for Hardhats				\$ 43.75
Mousepads	Feb 1 - Feb 1				\$12.50	
	Total advertising	charges for Mousepads				\$12.50
Signs	Feb 1 - Feb 1				\$146.70	
	Total advertising	charges for Signs				\$146.70
Team	Feb 1 - Feb 1				\$12.50	
	Total advertising	charges for Team				\$12.50
Total advertising charges						\$227.95



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Campaign Management

Analytics 4 8 1

My Account

Billing Summary |

[Billing Preferences]

| Account Preferences |

Billing Summary > Invoice Details - Feb 2, 2005

Invoice Details

Printable involce Invoice Details

February 2, 2005 12:07:41 AM PST

Invoice date: Invoice number:

6635817040-378

Invoice amount:

\$362.50

Tax assessed:

\$0.00

Account Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

Reports

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$28.40	
•	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.40	į
	Total advertising	charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 1				\$87.50	
	Total advertising	charges for Hardhats				\$87.50
Mousepads	Feb 1 - Feb 1				\$28.15	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.15	
	Total advertising	charges for Mousepads				\$25.00
Signs	Feb 1 - Feb 1				\$200.00	
-	Total advertising	charges for Signs				\$200.00
Team	Feb 1 - Feb 1				\$25.66	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$- 0.66	
	Total advertising	charges for Team				\$25.00
Total advertising charges	- •					\$362.50

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Campaign Management My Account Reports **Analytics** | Billing Preferences | | Account Preferences |

Billing Summary > Invoice Details - Feb 2, 2005

Invoice Details

Billing Summary |-

Printable invoice		
Invoice Details		
Invoice date:	February 2, 2005 6:09:22 PM PST	[
Invoice number:	6635817040-379	
Invoice amount:	\$543.41	
Tax assessed:	\$0.00	; ;

Account Adjustments and Fees: Feb 1 - Feb 2

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating .	Feb 1 - Feb 2				\$37.50	
!	Total advertising	charges for Contract Decorati	ng			\$37.50
atedhata	Feb 1 - Feb 2				\$131.25	
• •	Total advertising	charges for Hardhats				\$131.25
Mousepads	Feb 1 - Feb 2				\$37.16	
i	Total advertising	charges for Mousepads				\$37.16
Signs	Feb 1 - Feb 2				\$300.00	
	Total advertising	charges for Signs				\$300.00
Team	Feb 1 - Feb 2				\$37.50	
	Total advertising	charges for Team				\$37.50
Total advertising charge	5					\$543.41

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Billing Summary > Invoice Details - Feb 3, 2005

Involce Details

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Printable involce		
invoice Details		
invoice date:	February 3, 2005 12:18:21 PM PST	
invoice number:	6635817040-380	
Invoice amount:	\$544.07	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 3

Procedure Programme Control Co		***************************************	
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Totai
Contract Decorating	Feb 1 - Feb 3				\$39.87	
	Feb 1 - Feb 3	Overdelivery credit [?]			\$-2.37	
	Total advertising	charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 3				\$131.24	
	Total advertising	charges for Herdhels				\$131.24
Mousepads	Feb 1 - Feb 3				\$37.84	
	Total advertising	charges for Mousepads				\$37.84
Signs	Feb 1 - Feb 3				\$299.99	
	Total advertising	charges for Signs				\$299.99
Team	Feb 1 - Feb 3				\$37.50	
	Total advertising	charges for Team				\$37.50
Total advertising charge	ŝ					\$544.07

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| Billing Preferences | | Account Preferences |

Billing Summary > Invoice Details - Feb 4, 2005

invoice Details

Billing Summary |

Printable invoice	31141111	- <u></u>
Invoice Details		
Invoice date:	February 4, 2005 6:06:17 AM PST	
Invoice number:	6635817040-381	
Invoice amount:	\$510,06	
Tax assessed:	\$0.00	····

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Arivertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you'r account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Contract Decorat	ing			\$37.50
Hardhats	Feb 1 - Feb 4				\$112.18	
	Total advertising	charges for Hardhats				\$112.18
Mousepads	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Mousepads				\$37.50
Signs	Feb 1 - Feb 4				\$285.38	
-	Total advertising	charges for Signs				\$285.38
Team	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Team				\$37.50
Total advertising charges						\$510.08

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Billing Summary > Invoice Details - Feb 5, 2005

Invoice Details

Printable invoice		
Invoice Details		
Involce date:	February 5, 2005 12:12:16 AM PST	
Invoice number:	6635817040-382	
Invoice amount:	\$567.57	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you'recount reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Contract Decorati	ng			\$37.50
Hardhats	Feb 1 - Feb 4				\$146.10	
	Total advertising	charges for Hardhats				\$146.10
Mousepads	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Mousepads				\$37.50
Signa	Feb 1 - Feb 4				\$308.97	
	Total advertising	charges for Signs				\$308.97
Team	Feb 1 - Feb 4				\$37.50	
	Total advertising	charges for Team				\$37.50
Total advertising charges	•					\$567.57

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Billing Summary |

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| Account Preferences |

Billing Summary > Invoice Details - Feb 6, 2005

Invoice Details

Printable involce		
Invoice Details		:
invoice date:	February 6, 2005 2:25:44 AM PST	
Invoice number:	6635817040-383	İ
Invoice amount:	\$470.94	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 5

Account Adjustments and rees: rep 1- rep 5			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 5				\$31.80	
	Total advertising	charges for Contract Decorati	ing			\$31.80
Hardhats	Feb 1 - Feb 5				\$115.51	
	Total advertising	charges for Hardhats				\$115 .51
Mousepads	Feb 1 - Feb 5				\$31.80	
-	Total advertising	charges for Mousepads				\$31.80
Signa	Feb 1 - Feb 5				\$260.03	
•	Total advertising	charges for Signs				\$260.03
Team	Feb 1 - Feb 5				\$31.80	
	Total advertising	charges for Team				\$31.80
Total advertising charges						\$470.94

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My Account Campaign Management **Analytics** Reports Billing Preferences | Account Preferences |

Billing Summary > Invoice Details - Feb 6, 2005

Invoice Details

Billing Summary |

Printable invoice		
Invoice Details		
Invoice date:	February 6, 2005 5:59:25 PM PST	
Invoice number:	6635817040-384	
Invoice amount	\$326.55	İ
Tax assessed:	\$0.00	

ount Adjustments and Fees: Feb 1 - Feb 6

	BOOK INC. MANAGEMENT CO. 1 CO. 1 CO. C.			
i	Date and Time	Credits	Fees	Total
1	Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billiable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 6				\$24.27	,
	Total advertising	charges for Contract Decorati	ing			\$24.27
Hardhats	Feb 1 - Feb 6				\$82.63	
	Total advertising	charges for Hardhats				\$82.63
Mousepads	Feb 1 - Feb 6				\$23.52	
	Total advertising	charges for Mousepads				\$23.52
Signs	Feb 1 - Feb 6				\$171.86	
	Total advertising	charges for Signs				\$171.86
Team	Feb 1 - Feb 6				\$24.27	
	Total advertising	charges for Tearn				\$24.27
Total advertising charges	.		•			\$326.55

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Billing Summary > Invoice Details - Feb 7, 2005

Invoice Details

Billing Summery |

Printable invoice		
Invoice Details		
Invoice date:	February 7, 2005 4:53:43 PM PST	
knyoice number:	6635817040-385	
Invoice amount:	\$1,021.23	
Tex essessed:	\$0.00	

ACCOUNT MOTOSTITUTE STATE 1 Sec. 1 CO 1 - 1 CO 1			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you're account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 7				\$78.11	
	Total advertising	charges for Contract Decorati	ing			\$78.1 1
Hardhats	Feb 1 - Feb 7				\$275.71	
	Total advertising	charges for Hardhats				\$275.71
Mousepads	Feb 1 - Feb 7				\$78.86	
•	Total advertising	charges for Mousepads				\$78.86
Signs	Feb 1 - Feb 7				\$404.80	
-	Feb 7 - Feb 7				\$105.64	ļ
	Total advertising	charges for Signs				\$510.44
Team	Feb 1 - Feb 7				\$78.11	i
	Total advertising	charges for Team				\$78.11
Total advertising charges			_			\$1,021.23



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My Account Campaign Management Reports Analytics | Account Preferences |

Billing Summery > Invoice Details - Feb 8, 2005

Involce Details

Billing Summary |

Printable invoice Involce Details February 8, 2005 4:33:57 PM PST Invoice date: 6635817040-386 Invoice number: \$575.00 Invoice amount: \$0.00 Tax assessed:

Account Adjustments and Fees: Feb 1 - Feb 8

	Credits	Fees	Total	
Date and Time	Ciedas.	1 600	1	
Total adjustments and fees			\$0.00	

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 8				\$60.00	
	Total advertising	charges for Contract Decorati	ing			\$50.00
Hardhats	Feb 1 - Feb 8				\$175.00	
	Total advertising	charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 8				\$50.00	
	Total advertising	charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 8				\$250.00	
	Total advertising	charges for Signs				\$250.00
Team	Feb 1 - Feb 8				\$50.00	
	Total advertising	charges for Team				\$50.00
Total advertising charges						\$575.00

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Billing Summary > Invoice Details - Feb 9, 2005

Invoice Details

Billing Summary (

Printable Invoice		
Involce Details		
Invoice date:	February 9, 2005 4:50:33 PM PST	
trivolce number:	6635817040-387	
invoice amount:	\$575.00	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 9

Ï	Date and Time	Credits	Fees	Total
1	Fotal adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 9				\$50.00	
	Total advertising	charges for Contract Decorati	ing			\$50.00
Hardhais	Feb 1 - Feb 9				\$175.00	
	Total advertising	charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 9				\$50.00	
	Total advertising	charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 9				\$250.00	
	Total advertising	charges for Signs				\$250.00
Team	Feb 1 - Feb 9				\$50.00	
	Total advertising	charges for Team				\$50.00
Total advertising charges						\$575.00

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Campaign Management Reports Analytics My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |.

Billing Summary > Invoice Details - Feb 10, 2006

Invoice Details

Printable Invoice		
Invoice Details		: i
Invoice date:	February 10, 2005 4:37:10 PM PST	i
Invoice number:	6635817040-388	
Invoice amount:	\$432.90	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 10

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This invoice

The table below shows costs that were charged to this invoice (if any). Some of the biliable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 10				\$50.00	
	Total advertising of	charges for Contract Decorating	9			\$50.00
Hardhals	Feb 1 - Feb 10				\$104.08	
1	Total advertising of	charges for Hardhals				\$104.08
Mousepads	Feb 1 - Feb 10				\$11.80	
]	Total advertising o	charges for Mousepads				\$11.80
Signs	Feb 7 - Feb 10				\$217.02	
	Total advertising o	charges for Signs				\$217.02
Team	Feb 1 - Feb 10				\$50.00	
	Total advertising of	charges for Team				\$50.00
Total advertising charge	PS .					\$432.90

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My Account

Billing Summary (

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| Account Preferences |

Billing Summary > Invoice Details - Feb 11, 2005

Invoice Details

Printable invoice		
Involce Details		
Invoice date:	February 11, 2005 10:51:09 AM PST	1
Invoice number:	6635817040-389	
Invoice amount:	\$496.63	Ì
Tex assessed:	\$0.00	ĺ

Account Adjustments and Fees: Feb 1 - Feb 11

Account Acquadrients and Fees. Feb 1-Feb 11			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 11				\$37.50	
	Total advertising of	harges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 11				\$210.66	
	Feb 1 - Feb 11	Overdelivery credit [?]			\$- 9.51	ļ
	Total advertising of	harges for Hardhats				\$201.15
Signs	Feb 7 - Feb 11				\$222.20	
	Feb 7 - Feb 11	Overdelivery credit [?]			\$-1.72	
	Total advertising of	harges for Signs				\$220.48
Team	Feb 1 - Feb 11				\$ 37.50	
	Total advertising of	harges for Team				\$37.50
Total advertising charges						\$496.63

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Campaign Management Reports Analytics My Account
Billing Summary [| Billing Preferences | | Account Preferences |

Billing Summary > Invoice Details - Feb 12, 2005

Invoice Details

Printable invoice	
Invoice Details	
Invoice date:	February 12, 2005 10:34:55 AM PST
Invoice number:	6635817040-390
Invoice emount:	\$526.04
Tex essessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 12

Account Adjustining and 1 ces. 1 co 1 - 1 co 12			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 12		•		\$50.00	
•	Total advertising	charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 12				\$176.03	
	Total advertising o	charges for Hardhats				\$176.03
Signs	Feb 7 - Feb 12				\$250.01	
	Total advertising	charges for Signs				\$250.01
Team	Feb 1 - Feb 12				\$50.00	
	Total advertising	charges for Tearn				\$50.00
Total advertising charges						\$526.04

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Billing Summary |

| Billing Preferences |

Account Preferences

Billing Summary > Invoice Details - Feb 13, 2005

Invoice Details

Printable invoice	
Invoice Details	
Invoice date:	February 13, 2005 10:36:00 AM PST
Invoice number:	6635817040-391
Invoice amount:	\$487.46
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 13

ACCOUNT Publications and today 1 Co. 1 Co. 100 To			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 13				\$50.00	
	Total advertising of	charges for Contract Decoratin	g			\$50.00
Hardhats	Feb 1 - Feb 13				\$137.46	
	Total advertising of	charges for Hardhats				\$137.46
Signs	Feb 7 - Feb 13				\$250.00	
: !	Total advertising	charges for Signs				\$250.00
Team	Feb 1 - Feb 13				\$50.00	
	Total advertising o	charges for Team				\$50.00
Total advertising charg	es					\$487 <i>.46</i>

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Billing Summary |: | Billing Pre

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Billing Summary > Involce Details - Feb 14, 2005

Invoice Details

Printable invoice
Invoice Details
Invoice date: Fabruary 14, 2005 10:36:52 AM PST
Invoice number: 6635817040-392
Invoice amount: \$605.54
Tax assessed: \$0.00

Account Adjustments and Fees: Feb 1 - Feb 14

ACCOUNT ACQUISITION OF THE PARTY OF THE PART		The state of the s	
Date and Time	Credits	Fees Tot	tal
Total adjustments and fees		\$0.0	00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the biliable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your eccount reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$50.00	
: :	Total advertising c	harges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 14				\$212.54	
	Total advertising c	harges for Hardhats				\$212.54
Signs	Feb 7 - Feb 14				\$197.36	
L.	Feb 14 - Feb 14				\$95.64	
	Total advertising o	harges for Signs				\$293.00
Team	Feb 1 - Feb 14				\$50.00	
	Total advertising o	harges for Team				\$50.00
Total advertising charges						\$605.54

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Billing Summary |

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Billing Summary > Invoice Details - Feb 14, 2005

Invoice Details

Printable invoice		
Invoice Details		
Invoice date:	February 14, 2005 10:26:35 PM PST	
invalce number:	6635817040-393	
Invoice amount:	\$462.46	
Tax assessed:	50.00	

Account Adjustments and Fees: Feb 1 - Feb 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$25.00	
	Total advertising c	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 14				\$87.49	
	Total advertising d	harges for Hardhats				\$87.49
Signs	Feb 14 - Feb 14				\$324.97	
	Total advertising d	harges for Signs				\$324.97
Team	Feb 1 - Feb 14				\$25.00	
	Total advertising c	harges for Team				\$25.00
Total advertising charges	\$					\$462.46

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Billing Summary > Invoice Details - Feb 15, 2005

Invoice Details

Billing Summary |

Printable invoice		
Invoice Details		
Invoice date:	February 15, 2005 11:11:03 AM PST	
Invoice number:	8635817040-394	
Invoice amount:	\$462.52	
Tax essessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 15

Date and Time	Credits	Fees	Total
Total adjustments end fees		_	\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$25.00	
	Total advertising d	harges for Contract Decorating				\$25.00
Hardhets	Feb 1 - Feb 15				\$87.50	
	Total advertising d	harges for Hardhats				\$87.50
Signs	Feb 14 - Feb 15				\$325.02	
	Total advertising c	harges for Signs				\$325.02
Team	Feb 1 - Feb 15				\$25.00	
	Total advertising c	harges for Team				\$ 25.00
Total advertising charg	96					\$462.52

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Billing Summary > Invoice Details - Feb 15, 2005

Invoice Details

Printable invoice	
Involce Details	
Invoice date:	February 15, 2005 10:25:49 PM PST
Invoice number:	6635817040-395
Invoice amount:	\$462.48
Tex assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

ACCOUNT ACQUARTIES STATE COST. 100 10				
Date and Time	Credits	Fees	Total	
Total adjustments and fees			\$0.00	

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$26.50	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-1.50	
	Total advertising cl	narges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 15				\$87.50	
	Total advertising cl	nerges for Hardhats				\$87.50
Signs	Feb 14 - Feb 15				\$324.98	
-	Total advertising c	harges for Signs				\$324.98
Team	Feb 1 - Feb 15				\$33.13	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-8.13	
	Total advertising c	harges for Team				\$25.60
Total advertising charg	jes					\$462.48

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Billing Summary |

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Billing Summary > Involce Details - Feb 16, 2005

Invoice Details

Printable invoice Involce Details învoice date:

February 16, 2005 11:11:16 AM PST

invoice number:

6635817040-396

Invoice amount:

\$462.54

Tax assessed:

\$0.00

Account Adjustments and Fees: Feb 1 - Feb 16

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	İ
	Total advertising of	harges for Contract Decorating			•	\$25.00
Hardhats	Feb 1 - Feb 16				\$87.51	
!	Total advertising c	harges for Hardhats				\$87.51
Signs	Feb 14 - Feb 16				\$325.03	
	Total advertising c	harges for Signs				\$325.03
! } Team	Feb 1 - Feb 16				\$28.78	
	Feb 1 - Feb 16	Overdelivery credit [?]			\$-3.78	
	Total advertising o	harges for Team				\$25.00
Total advertising charge	PS				/	\$462.54

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Billing Summary > Invoice Details - Feb 16, 2005

Invoice Details

Printable invoice	- AND THE RESIDENCE OF THE PROPERTY OF THE PRO
Invoice Details	
Invoice date:	February 16, 2005 10:33:06 PM PST
Invoice number:	6835817040-397
Invoice amount:	\$401.86
Tax assessed:	\$0.00

Account Adjustments and Fees:	Feb 1 - Feb 16			
	Date and Time	Credits	Fees	Total
Adjustment - Click Quality [?]	February 16, 2005 10:33:06 PM PST	\$-54.77		1
Total adjustments and fees				\$-54.77

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Biliable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	
•	Total advertising c	harges for Contract Decorating	1			\$25.00
Hardhats	Feb 1 - Feb 16				\$87.49	
	Total advertising o	harges for Hardhals				\$87.49
Signs	Feb 14 - Feb 16				\$318.94	
•	Total advertising o	harges for Signs				\$318.94
Team	Feb 1 - Feb 16				\$25.00	
	Total advertising o	harges for Team				\$25.00
Total advertising charge						\$456.43



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Billing Summary |

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Billing Summary > Invoice Details - Feb 17, 2005

Invoice Details

Printable invoice	
Involce Details	
Invoice date:	February 17, 2005 11:14:19 AM PST
Involce rumber:	6635817040-398
Invoice amount:	\$468.57
Tax assessed:	\$0.90

,	\ccount	Adjustmen	its and Fee	s: Feb 1	- Feb 17
r					

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$25.00	
<u>.</u>	Total advertising cl	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 17				\$87.51	
	Total advertising ci	harges for Hardhats				\$87.51
Signs	Feb 14 - Feb 17				\$331.06	
	Total advertising ci	herges for Signs				\$331.0 6
Team	Feb 1 - Feb 17				\$25.00	
	Total advertising c	harges for Team				\$25.00
Total advertising charg	45					\$468.57

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Billing Summary 1

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| Account Preferences |

Billing Summary > Invoice Details - Feb 17, 2005

Invoice Details

Printable invoice	
Invoice Details	
Invoice date:	February 17, 2005 10:29:49 PM PST
Invoice number:	6635817040-399
Invoice amount:	\$463.74
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 17

ACCOUNT AUGUSTICING SING 1 GGG. 1 CO 1 1 CO 17		·····	
Date and Time	Credits:	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this involce (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$44.54	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$- 19.54	İ
	Total advertising d	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 17				\$87.49	
	Total advertising of	harges for Herdhels				\$87.49
Signs	Feb 7 - Feb 14				\$1.25	1
	Feb 14 - Feb 17				\$325.00	
	Total advertising c	harges for Signs				\$326.25
Team	Feb 1 - Feb 17				\$40.69	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$ -15.69	j
	Total advertising c	harges for Team				\$25.00
Total advertising charg	jes	•				\$463.74

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Billing Summary |

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| Account Preferences |-

Billing Summary > Invoice Details - Feb 18, 2005

Invoice Details

Printable invoice		
Invoice Details		!
Invoice date:	February 18, 2005 11:06:41 AM PST	
Invoice number:	6635817040-400	
Invoice amount:	\$462.52	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 18

Data and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Biliable Activity	Amount of Activity	Budget	Amount	Totai
Contract Decorating	Feb 1 - Feb 18				\$25.00	
	Total advertising of	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 18				\$87.51	i
	Total advertising c	harges for Hardhats				\$87.51
Signs	Feb 14 - Feb 18				\$325.01	-
	Total advertising c	harges for Signs				\$325.01
Team	Feb 1 - Feb 18				\$25.00	
	Total advertising c	harges for Team				\$25.00
Total advertising charges						\$462.52



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Billing Summary |

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Billing Summary > Invoice Details - Feb 18, 2005

Invoice Details

Printable invoice	
Invoice Details	
Involce date:	February 18, 2005 10:39:27 PM PST
Invoice number:	6635817040-401
Invoice amount:	\$462.49
Tax assessed:	\$0.00

Ac	count Adjustments and Fees: Feb 1 - Feb 18			
<u> </u>	Date and Time	Credits	Fees	Total
T.	ifal adjustments and fees		•	\$0.00
7 6 6	ENI ALLICOLOGICO CIAC 1900			

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 18				\$ 43.42	
•••••••••••••••••••••••••••••••••••••••	Feb 1 - Feb 18	Overdelivery credit [?]			\$-18.42	
	Total advertising c	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 18				\$87.50	
	Total advertising c	harges for Hardhats				\$87.50
Signs	Feb 14 - Feb 18				\$ 324.99	
	Total advertising c	harges for Signs				\$324.99
Team	Feb 1 - Feb 18	•			\$26.21	
	Feb 1 - Feb 18	Overdetivery credit [?]			\$-1.21	
	Total advertising o	harpes for Team				\$25.00
Total advertising charg	•					\$462.49



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| Account Preferences |

Billing Summary > Invoice Details - Feb 19, 2005

Invoice Details

Printable Invoice	
Involce Details	
Invoice date:	February 19, 2005 4:48:41 AM PST
Invoice number:	6635817040-402
Invoice amount:	\$242.72
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 19			
Date and Time	Credits	Feas	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you'r account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$15.52	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.02	
	Total advertising ch	arges for Contract Decorating				\$12.50
Hardhats	Feb 1 - Feb 19				\$49.58	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-5.84	
	Total advertising ch	arges for Hardhets				\$43.74
Mousepads	Feb 1 - Feb 19				\$13.78	
•	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.18	
	Total advertising ci	narges for Mousepads				\$10.60
Signs	Feb 1 - Feb 7				\$105.45	
	Feb 7 - Feb 14				\$106.93	
	Feb 14 - Feb 19				\$75.41	
	Feb 1 - Feb 14	Overdelivery credit [?]			\$-124.41	
	Total advertising c	narges for Signs				\$163.38
Team	Feb 1 - Feb 19				\$13.35	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-0.85	
	Total advertising of	harges for Team				\$12.50
Total advertising char	aes					\$242.72

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Billing Summary |

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Billing Summary > Invoice Details - Feb 19, 2005

Invoice Details

Printable invoice		
Invoice Details		•
Invoice date:	Fabruary 19, 2005 4:31:03 PM PST	1
Invoice number:	6635817040-403	
Invoice amount:	\$534.98	1
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 19

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Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column Indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$25.00	
	Total advertising cl	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 19				\$87.50	
	Total advertising cl	harges for Hardhats				\$87.50
Signs	Feb 14 - Feb 19				\$397.48	
	Total advertising cl	harges for Signs				\$397.48
Team	Feb 1 - Feb 19				\$25.00	
	Total advertising cl	harges for Team				\$25.00
Total advertising charge	45					\$534.98

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Billing Summary |

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Billing Summary > Invoice Details - Feb 20, 2005

Invoice Details

Printable Invoice	
Invoice Details	
Invoice date:	February 20, 2005 10:44:30 AM PST
Invoice number:	6635817040-404
Invoice amount:	\$594.97
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the biliable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$37.50	
	Total advertising c	harges for Contract Decorating				\$37.60
Hardhats	Feb 1 - Feb 20				\$1 31.26	
	Total advertising of	harges for Hardhats				\$131.26
Signs	Feb 14 - Feb 20				\$388.71	
	Total advertising c	harges for Signs				\$388.71
Team	Feb 1 - Feb 20				\$37.50	
	Total advertising c	harges for Team				\$37.50
Total advertising charges	•					\$594.97

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Billing Summary > Invoice Details - Feb 20, 2005

Invoice Details

Printable Invoice		
invoice Details		
Invoice date:	February 20, 2005 10:33:29 PM PST	
Invoice number:	6635817040-405	
Invoice amount:	\$575.90	
Tay assessed:	ቁ ለ ሰለ	

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you're account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$25.14	
	Feb 1 - Feb 20	Overdelivery credit [?]			\$-0.14	
	Total advertising c	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 20				\$87.50	
•	Total advertising ci	harges for Hardhats				\$87.50
Signs	Feb 14 - Feb 20				\$438.40	
	Total advertising c	herges for Signs				\$438.40
Team	Feb 1 - Feb 20				\$25.00	
	Total advertising d	harges for Team				\$25.00
Total advertising charg	es					\$575.90

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Total

\$0.00

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Billing Summary |

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Billing Summary > Invoice Details - Feb 21, 2005

Invoice Details

Printable invoice		
Invoice Details		!
Invoice date:	February 21, 2005 10:31:15 AM PST	
Involce number:	6635817040-406	
Invoice amount:	\$462.49	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 21 Credits Fees Date and Time

Total adjustments and fees

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you tor a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Biliable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$25.00	
	Total advertising c	harges for Contract Decorating				\$25.00
Herdhats	Feb 1 - Feb 21				\$87.49	
	Total advertising c	harges for Hardhats				\$87.49
Signs	Feb 14 - Feb 21				\$325.00	
	Total advertising c	harges for Signs				\$325.00
Team	Feb 1 - Feb 21				\$25.00	
	Total advertising c	herges for Team				\$25.00
Total advertising charge	5			÷		\$462.49



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Billing Summary > Invoice Details - Feb 21, 2005

Invoice Details

Printable invoice	
Invoice Details	
Invoice date:	February 21, 2005 10:24:57 PM PST
Invoice number:	6635817040-407
Involce amount:	\$462.50
Tax assessed:	\$0.00

int Adkietments and Fees: Feb 1 - Feb 21

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the biliable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$26.16	
	Feb 1 - Feb 21	Overdelivery credit [?]			\$- 1.16	
	Total advertising c	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 21	•			\$87.50	
	Total advertising o	harges for Hardhats				\$87.50
Signs	Feb 14 - Feb 21				\$32 5.00	
	Total advertising o	harges for Signs				\$325.00
Team	Feb 1 - Feb 21				\$25.00	
	Total advertising of	charges for Team				\$25.00
Total advertising charg	186	-				\$462.50

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Billing Summary > Invoice Details - Feb 24, 2005

Invoice Details

Printable invoice	
Invoice Details	
Involce date:	February 24, 2005 7:37:42 PM PST
Invoice number:	6635817040-408
Invoice amount:	\$639.69
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 24

Promobile and Long. 1 (D) 1 100 2.1			
Date and Time	Credits ·	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable ectivity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 24				\$146.18	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-15.37	
	Total advertising c	harges for Contract Decorating				\$130.81
Hardhats	Feb 1 - Feb 24	•			\$154.58	
	Total advertising of	hanges for Hardhats				\$154.58
Signs	Feb 14 - Feb 24				\$266,72	
	Total advertising c	harges for Signs				\$266.72
Team	Feb 1 - Feb 24				\$97.42	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-9.84	
	Total advertising o	harges for Team				\$87.58
Total advertising charg	jes		•			\$ 639. 6 9

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Billing Summary > Invoice Details - Feb 25, 2005

Invoice Details

Billing Summary |

Printable invoice		
invoice Details		
Invoice date:	February 25, 2005 7:57:32 AM PST	
Invoice number:	6635817040-409	
Invoice amount:	\$559.55	
Tex assessed:	\$0.00	

1900-100-100-100-100-100-100-100-100-100			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column Indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$30.00	
	Total advertising cl	harges for Contract Decorating				\$30.00
Hardhats	Feb 1 - Feb 25				\$144.27	
	Total advertising cl	harges for Hardhats				\$144.27
Signs	Feb 14 - Feb 25				\$355.28	·
	Total advertising cl	harges for Signs				\$355.28
Team	Feb 1 - Feb 25				\$30.00	
	Total advertising cl	harges for Team				\$30.00
Total advertising charg	es					\$559.55

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Billing Summary > Invoice Details - Feb 25, 2005

Invoice Details

Printable Invoice		
invoice Details		
Invoice date:	February 25, 2005 1:42:55 PM PST	
Invoice number:	6635817040-410	
Invoice amount:	\$320.80	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 25

Date and Time	Credits :	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$15.00	
	Total advertising of	harges for Contract Decorating				\$15.00
Hardhats	Feb 1 - Feb 25				\$52.50	
4	Total advertising of	harges for Hardhats				\$52.50
Signs	Feb 14 - Feb 25				\$238.30	
	Total advertising of	harges for Signs				\$238.30
Team	Feb 1 - Feb 25				\$15.00	
	Total advertising of	harges for Team	•			\$15.00
Total advertising charg	es					\$320 .80

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Billing Summary > Invoice Details - Feb 26, 2005

Invoice Details

Printable invoice
Invoice Details
Invoice date: February 26, 2005 1:42:56 AM PST
Invoice number: 6635817040-411
Invoice emount: \$492.56
Tax assessed: \$0.00

Account Adjustments and Fees: Feb 1 - Feb 26

Proposition Proposition and 1 444. 1 CD 1 - 1 CD 20			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$44. 17	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-14.17	
	Total advertising of	harges for Contract Decorating				\$30.00
Herdhats	Feb 1 - Feb 26				\$98.06	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-2.54	ļ
	Total advertising of	harges for Hardhats				\$95.52
Signs	Feb 14 - Feb 26				\$337.04	
	Total advertising c	harges for Signs				\$337.04
Team	Feb 1 - Feb 26				\$36.42	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-6.42	
	Total advertising c	harges for Team				\$30.00
Total advertising charg) 05		•			\$492.56

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Billing Summary > Invoice Details - Feb 26, 2005

Invoice Details

Printable involce		
Invoice Details		,
Involce date:	February 26, 2005 7:49:26 PM PST	
Invoice number:	6635817040-412	
Invoice amount:	\$618.67	• •
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Feb 26

AMARGINE THE LAST LAST LAST			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were changed to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

if you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$38.24	j
	Total advertising cl	harges for Contract Decorating				\$38.24
Hardhats	Feb 1 - Feb 26				\$166.97	ļ
	Total advertising ci	harges for Hardhats				\$166.97
Signs	Feb 14 - Feb 26				\$368.46	j
	Total advertising d	harges for Signs				\$368.46
Team	Feb 1 - Feb 26				\$48.41	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$ -3.41	
	Total advertising of	harges for Team				\$45.00
Total advertising charge	25					\$618.67



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Billing Summary > Invoice Details - Feb 27, 2005

Invoice Details

Billing Summary |

Printable involce		
Invoice Details		
Invoice date:	February 27, 2005 2:05:48 PM PST	
Invoice number:	6635817040-413	
Invoice amount:	\$706.99	
Tax assessed:	\$0. 0 0	

Account Aujustinents and reas: rep 1 - rep 27			
Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

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Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 27				\$37.50	
	Total advertising cl	harges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 27				\$165.62	
	Feb 1 - Feb 27	Overdelivery credit [?]			\$-8 .12	
	Total advertising cl	harges for Hardhats				\$157.50
Signs	Feb 14 - Feb 27				\$466.99	
	Total advertising ci	harges for Signs				\$466.99
Team	Feb 1 - Feb 27				\$47.61	
	Feb 1 - Feb 27	Overdelivery credit [?]			\$-2.61	
	Total advertising cl	harges for Team				\$45.00
Total advertising char	195					\$706.99



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Billing Summary > Invoice Details - Feb 28, 2005

Invoice Details

Billing Summary |

Printable invoice	
Involce Details	
Invoice date:	February 28, 2005 1:45:48 AM PST
Invoice number:	6635817040-414
Invoice amount:	\$513.17
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

- 1	Amendity and an analytical Lands of the Land			
	Date and Time	Credits	Fees	Total
	Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

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Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$25.00	
,	Total advertising ch	narges for Contract Decorating				\$25.00
Hardhais	Feb 1 - Feb 28				\$101.38	
	Total advertising ch	narges for Hardhals				\$101.38
Signs	Feb 14 - Feb 28				\$357.04	
	Feb 14 - Feb 28	Overdalivery credit [?]			\$-0.25	
	Total advertising ch	nerges for Signs				\$356.79
Team	Feb 1 - Feb 28				\$30.26	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-0.26	
	Total advertising cl	narges for Team				\$30.00
Total advertising charge	es ·					\$513.17

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Billing Summary > Invoice Details - Feb 28, 2005

Invoice Details

Printable invoice

Invoice Details

Invoice date:

February 28, 2005 2:10:19 PM PST

Invoice number:

6635817040-415

Invoice amount Tax assessed: \$583.20 \$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your eccount reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$41.11	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-16.11	
	Total advertising cl	harges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 28				\$104.99	
	Total advertising cl	narges for Hardhats				\$104.99
Signs	Feb 14 - Feb 28				\$423.22	
	Total advertising cl	narges for Signs				\$423.22
Team	Feb 1 - Feb 28				\$34,61	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-4.62	
	Total advertising cl	narges for Team				\$29.99
Total advertising charg	jes				•	\$583.20



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Billing Summary }

Billing Summary > Invoice Details - Mar 4, 2005

Invoice Details

Printable invoice		
Invoice Details		
invoice date:	March 4, 2005 9:31:12 PM PST	
Invoice number:	6635817040-416	
Invoice amount:	\$614.02	
Tax assessed:	\$0.00	

Account Adjustments and Fees: Feb 1 - Mar 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget Ar	nount	Total
Contract Decorating	Feb 1 - Feb 28			•	\$22.49	
	Mar 1 - Mar 4			:	\$57.47	
	Mar 1 - Mar 4	Overdelivery credit [?]			\$-4.97	
*	Total advertising o	harges for Contract Decorating				\$74.99
Hardhats	Feb 1 - Feb 28			:	\$48.67	
	Mar 1 - Mar 4			\$	138.16	
	Total advertising of	herges for Hardhals				\$186.83
Signs	Feb 14 - Feb 28			\$:	213.97	
	Mar 1 - Mar 4				\$5.43	
	Mar 4 - Mar 4			!	\$53.31	
	Total advertising o	herges for Signs				\$272.71
Team	Feb 1 - Feb 28			:	\$26.99	
	Mar 1 - Mar 4			1	\$63.85	
	Mar 1 - Mar 4	Overdelivery credit [?]		· •	-11.35	
	Total advertising o	harges for Team	•			\$79.49
Total advertising charg	oes					\$614.02