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Description of document: **Transactions between certain businesses and the US Treasury Department Bureau of Engraving and Printing (BEP) involving uncut currency products, 2005-2006**

Requested date: 07-September-2006

Released date: 04-October-2006

Posted date: 25-July-2008

Date/date range of document: 12-October-2005 - 04-October-2006

Source of document: US Department of the Treasury
Bureau of Engraving and Printing
14th & C Streets, SW
Washington, DC
Office of External Relations
Fax: (202) 874-3177

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DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

OCT 04 2006

Mr. Jim Strickland
WSB-TV, Atlanta 2
1601 West Peachtree Street, N.E.
Atlanta, Georgia 30309

RE: FOIA No. 2006-075

Dear Mr. Strickland:

This is in response to your September 7, 2006 Freedom of Information Act (FOIA) request for records of business transactions between Universal Syndications, Inc., World Reserve Monetary Exchange, Universal Media Syndicate, and the Bureau of Engraving and Printing (BEP) involving uncut currency products. Enclosed is the releasable portion of the information that you requested.

Pursuant to the exemption found at 5 U.S.C. 552 b(6), we are withholding the banking account confirmation numbers from all transaction invoices. We feel that the release of this information would constitute an unwarranted invasion of their corporate and personal privacy. Under the deliberative process privilege found at exemption 5 U.S.C. b(5), we are withholding other information.

If you are dissatisfied with this decision, you may appeal by writing to the Director, Bureau of Engraving and Printing, 14th and "C" Streets, SW, Washington, DC 20228, within 35 days of receipt of this letter. Both the letter and the envelope should be clearly marked "Freedom of Information Appeal."

Sincerely,

James Braun
Disclosure Officer

Enclosure(s)



Sherrylyn, Ann-
Perennial.
Thanks
1

2006 - 075

August 31, 2006

VIA FACSIMILE TO (202) 927-3320

Freedom of Information Officer
Bureau of Engraving and Printing
Disclosure Office Room 646 A
14th & C Streets, SW
Washington, DC 20228-0001

Re: FOIA Request

Dear Sir or Madam:

I am an investigative reporter at WSB-TV. This is a formal request pursuant to the Freedom of Information Act, 5 U.S.C § 552 ("Act"), seeking certain information regarding the Bureau's business dealings with any and all of the following entities: Universal Syndications, Inc., World Reserve Monetary Exchange, and Universal Media Syndicate, all of Canton, OH.

Pursuant to the Act, we are hereby requesting access to inspect and later copy any and all documents and materials which reflect information regarding the above named entities' purchases from the Bureau of uncut currency sheets in any and all denominations, from January 1, 2003 to present.

We further request documentation of the prices, including any bulk discounts, charged in said transactions. We further request to inspect and later copy any written correspondence between any Bureau personnel and the above titled entities dates from January 1, 2002 to present day.

We do not seek a fee waiver under 7 C.F.R. § 1.6, and are hereby providing assurance of payment. We seek first to inspect any records which fall under this request, so as to determine which if any would require photocopying.

The undersigned requestor is a member of the news media.

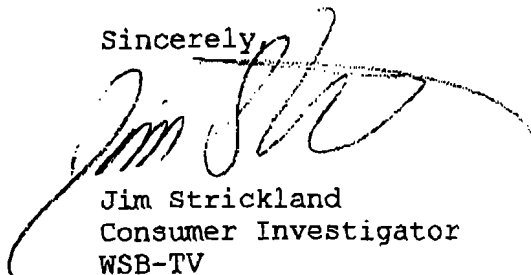
Please let me know when I or my agent may review/obtain copies of the information sought. If copies can not be made, please inform me of a time the material may be examined.

Thank you for your prompt attention to this matter.

● Page 2

August 31, 2006

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Strickland", is written over the word "Sincerely,".

Jim Strickland
Consumer Investigator
WSB-TV

cc: Claudia Dickens[via facsimile to (202) 874-3177]



FACSIMILE

TO:

FOIA

@:

202- 927- 3320

FROM: Jim Strickland, Consumer Investigator
(O) 404-897-7820 (F) 404-253-2122

3

PAGES

October 12, 2005

Mr. Kevin Brown, Manager
Marketing Division
Bureau of Engraving and Printing
Department of the Treasury
Washington, D.C. 20228

PURCHASE ORDERS Via Facsimile to 202-874-3836

Dear Kevin:

\$2 Bill Uncut Sheets

As a follow-up to our September 6, 2005 letter, thank you again for your support of our business purchases of \$2 bill uncut sheets for the last three months. As you know, we have purchased orders to date totaling 27,000 \$2 bill uncut sheets, including 12,000 of an anticipated 13,000 sheets per our prior letter.

We still anticipate that, when the Bureau of Engraving is able to discuss the availability of the next production of what you indicated were 23,000 of these sheets, we will be able to commit to all of these additional sheets, plus the remaining 1,000 sheets per the above paragraph. With appropriate supply planning and notice, we could order these in a pattern similar to our last 12,000 sheets. We have included this commitment for 24,000 sheets in the second accompanying purchase order.

Uncut Sheets of \$1, \$5, \$10 and \$20 Bills

Additionally, we are taking this opportunity to 1) order uncut sheets of some \$2 bills and other denominations, 2), make you aware of our upcoming commitments of uncut sheets and order these sheets, and 3) request acceleration of the Bureau's production schedule to fulfill these purchase orders.

Accompanying this letter is our purchase order for uncut sheets at the Bureau's current pricing (for sheets ordered in quantities greater than 1,000 as we discussed) totaling \$449,690. We understand that these sheets can be supplied from existing inventories.

Also accompanying this letter is our purchase order for uncut sheets we will need during November and December of this year. This purchase order totals nearly \$10,000,000. We understand that these sheets need to be scheduled and produced to fulfill this request.

Although we are committing to these totals, because of their dollar value, it will be necessary for us to order some in quantities less than 1,000. However, because the total of these orders will equal nearly \$10,000,000 within a short period of time, we would like to negotiate a uniform mark-up on each denomination rather than the varying rates per the Bureau's current rate schedule.

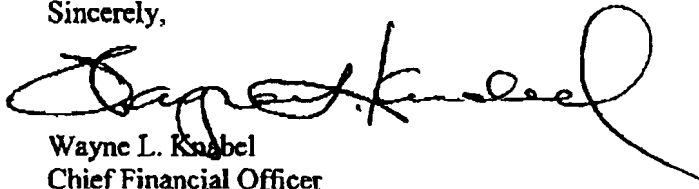
The Bureau's current bulk sales prices result in mark-up rates that currently vary from 13.13% to 36.25% for these four denominations. These mark-up rates contrast to the 17.2% we have paid for 27,000 sheets of \$2 bills as described above totaling \$2,025,000; the comparable unpackaged price for less than 1,000 sheets results in a mark-up of 17.5%.

Due to the high volume of our continuing purchases of sheeted currencies, our goal from a viewpoint of consistency, simplicity and fairness would be to obtain all of the bills in all of the currencies we purchase at a simplified mark-up of 15.0% in multiples of 1,000 sheets and 16.0% for any quantities less than 1,000 sheets.

If it would be helpful due to the magnitude of these amounts, I would be pleased to visit the Bureau of Engraving and Printing to discuss these matters in person.

Please let me or Tim Mendenhall know what additional information you need to complete this order.

Sincerely,

A handwritten signature in black ink, appearing to read 'Wayne L. Knobel', with a large, stylized loop at the end.

Wayne L. Knobel
Chief Financial Officer

AGENDA

PUBLIC SALES UNCUT CURRENCY

October 18, 2005

1). History of Customer: Universal Syndications (The World Reserve Monetary Exchange).

Uncut Order History

2). Purchase Order Request from Universal Syndication

Order Timeframes:

Availability of Products

3). Promotional Efforts conducted by Universal Syndication

4). BEP Feasibility of meeting customer order.

Timeframes

Availability of sheets

Examination

5). Financial Issues

Should customer incur "Rush Charge"?

Inquiry by vendor regarding price breaks (see customer Purchase Order page 2)

6) Next Steps

UNIVERSAL BRIEFING

The following outlines the Bureau's marketing and public sales initiatives with Universal Syndications (World Reserve Monetary Exchange).

- **Universal's Order History**
- **Current Purchase Orders**
 - PO – 9139
 - PO – 9140
- **Payment Structure**
 - Accounts Receivable Basis**
 - Rush Charge = establishing a cost center to track overtime**
 - PO #1 NTE - \$55,000; PO #2 NTE - \$35,200
- **Schedule and Availability**
 - Universal has an aggressive timeline and prefers partial delivery of order requirements. Universal has already placed promotional advertisements in various markets. BEP is making every effort to meet Universal's requirements, however, no commitments of timeframes have been guaranteed.**
 - \$5 Star sheets – BEP Pricing difference for Star sheets as opposed to non-stars.**
- **Legal Concerns**
 - Talking Points**
 - Price Difference**

Stanley Peggy

From: Brown Kevin
Sent: Wednesday, October 19, 2005 5:08 PM
To: Bernhard Robert; Haley Dawn; Stanley Peggy; Myers James; Capitano Larry; Regone Kit; Olijar Len; Smith Regina; O'Leary Michael; Voelker Ron; Riggs Carol
Subject: RE: Public sales.

Peggy Stanley and myself had a conference call with Universal Syndications this afternoon to discuss next steps for meeting their uncut currency sheet request. The following issues were discussed during this call:

- 1). The BEP will not commit to any definitive time schedule, however, will make every effort to develop realistic projections of currency availability.
- 2). Universal Syndication has tentatively agreed to paying a "Rush Charge" for the production of these sheets, wherein the sheets required overtime or incremental differences in production costs. Universal Syndications has requested a cost estimate be developed, if at all possible by Friday afternoon.

Universal Syndications is very interested in moving forward as expeditiously as possible, however they need the following information to assist them in their marketing and promotional endeavors.

Please provide me a tentative schedule for the production and delivery of the uncut currency requirements provided on Universal's Purchase Order Request. Secondly, can we develop a projected cost estimate for the overtime requirements for the production of these materials. Ideally we would like to have this information available for my next conference call scheduled for this Friday at 2:00 pm.

A Print Order Request memorandum has been submitted to the Director for signature for the production of the \$1, \$2, \$5, \$10 and \$20 sheets.

Please contact me if you have questions or concerns.

-----Original Message-----

From: Bernhard Robert
Sent: Wednesday, October 19, 2005 10:42 AM
To: Brown Kevin; Haley Dawn; Stanley Peggy
Cc: Regone Kit; Capitano Larry; Myers James
Subject: Public sales.

The list of sheets that I provided yesterday are all good. The amount of sheets examined in an hour ranges from 500 to 700. It depends on how many defects they are finding in the work. I currently have 6 examiners that are trained and have worked on Public Sales in the past.

Brown Kevin

From: Borchard Julie
Sent: Thursday, October 20, 2005 3:36 PM
To: Brown Kevin
Subject: FW: Latest re: Universal

FYI.

-----Original Message-----

From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Thursday, October 20, 2005 3:28 PM
To: Borchard Julie
Subject: FW: Latest re: Universal

Julie --

As we discussed, here is the email message I sent to Dawn. Great talking with you! Thanks, in advance, for your help with this.

Carrol

> -----Original Message-----

> From: Kinsey, Carrol
> Sent: Thursday, October 20, 2005 3:16 PM
> To: 'dawn.haley@bep.treas.gov'
> Subject: Latest re: Universal
>
> Dawn --

> The folks from Universal and I had a conference call yesterday
> afternoon with Kevin. Before the call, I had told them that I
> believed, after you and I had talked, that there would be a way to
> make this huge order work. Unfortunately, Kevin's information during
> the conference call about the ability of the Bureau to meet
> Universal's order was not as complete, responsive, or optimistic as I
> had hoped it might be. It seems that the production folks have told
> Kevin that they are not able to make commitments on this project and
> Kevin appears to feel that there may not be any way to give Universal
> the information (not to mention commitment) that it needs before it
> commits to the considerable advertising and promotional effort that it
> needs to undertake. There is particular concern at Universal about
> the availability of the \$2s that Universal needs to complete its \$1,
> \$2 and \$5 sets. (And Universal has been working with Kevin on the \$2s
> for some weeks now.)
>

> I know that you are out of the office today and I hate to ask, but can
> you call me on this (or email me back)? Time is running out and
> Universal needs to know what they can expect from the Bureau as soon
> as possible. We have scheduled another conference call tomorrow at
> 2pm with Kevin to see if he has been able to get more specific and
> complete information from production scheduling on what would be
> available when and from Len Olijar with regard to cost for rush work
> (and overtime required for examiners, etc.). I would like to ensure
> that Kevin's report to Universal tomorrow afternoon is as complete as
> possible so that we can proceed to make this work! Thanks very much
> (and sorry to bother you when you are out of the Bureau).
>

> Carrol

> Carrol H. Kinsey, Jr.

> VAN SCOYOC KELLY PLLC
> Attorneys at Law
> 101 Constitution Avenue, N.W.
> Suite 665 East
Washington, D.C. 20001
> Telephone: (202) 898-0406
> Facsimile: (202) 898-0371
> E-Mail: ckinsey@vsklaw.com

>
> THIS TRANSMISSION IS INTENDED FOR THE ADDRESSEE ONLY AND MAY CONTAIN
> INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, OR OTHERWISE EXEMPT FROM
> DISCLOSURE UNDER APPLICABLE LAW. ANY REVIEW, RE-TRANSMISSION,
> DISSEMINATION OR OTHER USE OF THIS MESSAGE OR ANY ATTACHMENT HERETO BY
> PERSONS OTHER THAN THE ADDRESSEE IS PROHIBITED. IF I HAVE MISTAKENLY
> SENT THIS MESSAGE TO YOU, PLEASE DELETE IT AND NOTIFY ME IMMEDIATELY.
>
>

Stanley Peggy

From: Brown Kevin
Sent: Friday, October 21, 2005 6:34 PM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vkslaw.com'
Cc: Stanley Peggy; Haley Dawn
Subject: Purchase Order Requirements Universal Syndications

The following outlines Universal Syndications order request and the Bureau of Engraving and Printing's desire to meet their requirements.

Universal has submitted a Purchase Order (revision 1 dated October 13, 2005) for the following quantities of uncut currency sheets:

\$1 - 25,000	32-subject sheets
\$2 - 10,000	32-subjects sheets
\$5 - 14,000	32-subject sheets
\$10 - 12,000	16-subject sheets
\$20 - 12,000	16-subject sheets

Accompanying this purchase order for uncut sheets was a letter from Universal Syndications stating that they will need these sheets "during November and December of this year." Universal understand "that these sheets need to be scheduled and produced to fulfill this request."

BEP considers Universal as a good client with a positive and strong customer history.

The following outlines the tentative schedule and product availability as discussed in the conference call between the Bureau of Engraving and Printing and Universal Syndications on Friday, October 21.

The Marketing Division's Public Sales operations has the following product inventories available for purchase as of 10/21.

\$1 - 5,000	32-subject sheets
\$5 - 300	32-subject sheets (w/ projections of 8,000 sheets to be available by 11/1. To be confirmed by BEP on 10/24)
\$10 - 200	16-subject sheets - 004 .
\$20 - 3,000	16-subject sheets

The BEP is expeditiously investigated production schedules and capabilities to develop projections for the production of Universal's order in a timely manner. The following information represents projections only and is not obligations of deadlines or deliverables committed to by the BEP.

Tentative Schedule

\$1	32 - subjects sheets	3 1/2 weeks from start in Mechanical
\$2	32 - subject sheets	going to press the week of 10/24. BEP is working to outline a more definitive date for availability.
\$5	32 -subject sheets	Balance of order (6,000) 3 1/2 weeks from star in Mechanical.
\$10	16-subject sheets	3 1/2 weeks from start in Mechanical.
\$20	16-subject sheets	Balance of order (9,000) 3 1/2 weeks from start in Mechanical.

The Office of External Relations will work with the various organizational components to develop more concrete schedules. However, the information provided above is based on the utilization of overtime to complete the balance of Universal's order. BEP would require a maximum "rush charge" of \$55,000 to cover projected overtime requirements. The BEP will establish a cost center to track these costs.

We will make every effort to meet the requirements of Universal's order. Please be prepared to discuss next steps for our conference call at 3:00 pm EST on Monday, October 24. We look forward to working with you and we greatly appreciate your business.

Sincerely,

Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury

(202) 874-4393
(202) 435-8302 (cell)

Stanley Peggy

From: Brown Kevin
Sent: Friday, October 21, 2005 6:55 PM
To: Smith Regina; Capitano Larry; Myers James; Bernhard Robert; Regone Kit; Olijar Len; Haley Dawn; Stanley Peggy; Voelker Ron; O'Leary Michael; Gandy Douglas; Brent James; Riggs Carol
Subject: FW: Purchase Order Requirements Universal Syndications

The following email was sent to Universal on Friday, Oct. 21 as a follow-up to our conference call that evening. BEP made zero commitments or obligations of product deliverables based on their projected order. I spoke with Carol Kinsey on numerous occasions reinforcing the Bureau's financial requirements and responsibility to meet Federal Reserve requirements prior to any other activities.

Peggy Stanley and myself will have a follow-up conference call on Monday, October 24, at 3:00 pm EST to discuss next steps. We have requested that Universal provide a priority schedule for each denomination.

OPM and Operations please make every effort to provide a more definitive time schedule (by 3:00 pm Oct. 24) for the completion of this order. Our ability to communicate a realistic schedule will be essential in finalizing this order.

Thanks,
Kevin

I will be out of the office and unable to read emails Monday, October 24 - 31. Please copy Peggy Stanley on all emails regarding this matter. I can be reached on my cell phone (202) 435-8302

-----Original Message-----

From: Brown Kevin
Sent: Friday, October 21, 2005 6:34 PM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vkslaw.com'
Cc: Stanley Peggy; Haley Dawn
Subject: Purchase Order Requirements Universal Syndications

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\$20 - 12,000	16-subject sheets

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\$5 - 300	32-subject sheets (w/ projections of 8,000 sheets to be available by 11/1. To be confirmed by BEP on 10/24)
\$10 - 200	16-subject sheets
\$20 - 3,000	16-subject sheets

The BEP is expeditiously investigated production schedules and capabilities to develop projections for the production of Universal's order in a timely manner. The following information represents projections only and is not obligations of

deadlines or deliverables committed to by the BEP.

Tentative Schedule

\$1 32 - subjects sheets 3 1/2 weeks from start in Mechanical

\$2 32 - subject sheets going to press the week of 10/24. BEP is working to outline a more definitive date for availability.

\$5 32 -subject sheets Balance of order (6,000) 3 1/2 weeks from star in Mechanical.

\$10 16-subject sheets 3 1/2 weeks from start in Mechanical.

\$20 16-subject sheets Balance of order (9,000) 3 1/2 weeks from start in Mechanical.

The Office of External Relations will work with the various organizational components to develop more concrete schedules. However, the information provided above is based on the utilization of overtime to complete the balance of Universal's order. BEP would require a maximum "rush charge" of \$55,000 to cover projected overtime requirements. The BEP will establish a cost center to track these costs.

We will make every effort to meet the requirements of Universal's order. Please be prepared to discuss next steps for our conference call at 3:00 pm EST on Monday, October 24. We look forward to working with you and we greatly appreciate your business.

Sincerely,

Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury
(202) 874-4393
(202) 435-8302 (cell)

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, October 25, 2005 9:38 AM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vkslaw.com'
Cc: Brown Kevin; Stanley Peggy
Subject: Followup from Conference Call - 10/24/2005

This is a follow-up from discussions with Universal Syndications and the Bureau of Engraving and Printing via a conference call on Monday, October 24, 2005 at 3:00 PM EST.

The Bureau of Engraving and Printing will provide our best projections without obligations on timeframes for delivery into our Public Sales Vault for the following uncut sheets:

- **32 Subject \$1 - 25,000 sheets requested - 5,000 sheets currently available - 15,000 sheets expected to be delivered beginning the week of 11/14/2005, balance of 5,000 sheets late November 2005**
- **32 Subject \$2 - 10,000 sheets requested - Overprinting to begin on 10/27/2005 at the WCF In Fort Worth, TX with inspection also at the WCF - 10,000 expected to be delivered beginning the week of 11/21/2005. An additional 5,000-6,000 sheets may also be available during the same time frame**
- **32 Subject \$5 - 14,000 sheets requested - 8,000 sheets potentially available 10/25/2005 - 10/31/2005 pending Public Sales quality inspection on 10/25/2005 - 3,500 sheets potentially available mid to late November 2005**
- **16 Subject \$10 - 12,000 sheets requested - Overprinting to begin week of 10/31/2005 - 12,000 sheets expected to be delivered the week of 11/14/2005**
- **16 Subject \$20 - 12,000 sheets requested - Overprinting to begin week of 10/31/2005 - 12,000 sheets expected to be delivered the week of 11/14/2005**

As previously discussed, the following sheets are currently available:

- **32 Subject \$1 - 5,000 sheets**
- **32 Subject \$5 - 300 sheets**
- **16 Subject \$10 - 4/8 subject \$10 equivalent to 200 - 16 subject sheets**
- **16 Subject \$20 - 3,000 sheets**

The Bureau of Engraving and Printing will make every effort to meet these production schedules. However, the Bureau will not commit to any specific date. Schedules have been created with production to begin tomorrow morning, October 26, 2005 if Universal Syndications concurs with paying the incremental difference of \$0.03 per note for the rush charge to cover projected overtime requirements. Universal Syndications will only be charged the incremental difference for the sheets not currently available. This amount will not exceed \$55,000.

In order to move forward, it is requested that Universal Syndications fax their purchase order indicating that they will be responsible for paying the rush charges to Peggy Stanley on (202) 874-6147 by 4 PM EST today, October 25, 2005.

The approved pricing is as follows:

**32 Subject \$1 - \$39.50 per sheet
32 Subject \$2 - \$75.00 per sheet
32 Subject \$5 - \$181.00 per sheet
16 Subject \$10 - \$217.00 per sheet
16 Subject \$20 - \$382.00 per sheet**

We greatly appreciate your business and look forward to hearing from you shortly.

Sincerely,

Peggy Stanley
Division of Marketing

In our discussion yesterday, in order to move forward

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, October 25, 2005 9:51 AM
To: Haley Dawn; Olijar Len; Regone Kit; Smith Regina; Capitano Larry; Myers James; Bernhard Robert; Voelker Ron; O'Leary Michael; Gandy Douglas; Brent James; Riggs Carol
Cc: Brown Kevin; Stanley Peggy
Subject: FW: Followup from Conference Call - 10/24/2005

The following email was sent to Universal Syndications this morning as a followup from our conference call on 10/24/2005. We are now waiting to receive a purchase order from them with their intent to cover rush charges in order to move forward. I am expecting to hear back from them by 4 PM today.

Thank you.
Peggy

-----Original Message-----

From: Stanley Peggy
Sent: Tuesday, October 25, 2005 9:41 AM
To: 'ckinsey@vsklaw.com'
Subject: FW: Followup from Conference Call - 10/24/2005

-----Original Message-----

From: Stanley Peggy
Sent: Tuesday, October 25, 2005 9:38 AM
To: 'bmendenhall@uni-syn.com'; 'ckinsey@vsklaw.com'
Cc: Brown Kevin; Stanley Peggy
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The Bureau of Engraving and Printing will provide our best projections without obligations on timeframes for delivery into our Public Sales Vault for the following uncut sheets:

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- 32 Subject \$2 - 10,000 sheets requested - Overprinting to begin on 10/27/2005 at the WCF in Fort Worth, TX with inspection also at the WCF - 10,000 expected to be delivered beginning the week of 11/21/2005. An additional 5,000-6,000 sheets may also be available during the same time frame
- 32 Subject \$5 - 14,000 sheets requested - 8,000 sheets potentially available 10/25/2005 - 10/31/2005 pending Public Sales quality inspection on 10/25/2005 - 3,500 sheets potentially available mid to late November 2005
- 16 Subject \$10 - 12,000 sheets requested - Overprinting to begin week of 10/31/2005 - 12,000 sheets expected to be delivered the week of 11/14/2005
- 16 Subject \$20 - 12,000 sheets requested - Overprinting to begin week of 10/31/2005 - 12,000 sheets expected to be delivered the week of 11/14/2005

As previously discussed, the following sheets are currently available:

- 32 Subject \$1 - 5,000 sheets
- 32 Subject \$5 - 300 sheets
- 16 Subject \$10 - 4/8 subject \$10 equivalent to 200 - 16 subject sheets
- 16 Subject \$20 - 3,000 sheets

The Bureau of Engraving and Printing will make every effort to meet these production schedules. However, the Bureau will not commit to any specific date. Schedules have been created with production to begin tomorrow morning, October 26, 2005 if Universal Syndications concurs with paying the incremental difference of \$0.03 per note for the rush charge to cover projected overtime requirements. Universal Syndications will only be charged the incremental difference for the sheets not currently available. This amount will not exceed \$55,000.

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32 Subject \$1 - \$39.50 per sheet
32 Subject \$2 - \$75.00 per sheet
32 Subject \$5 - \$181.00 per sheet
16 Subject \$10 - \$217.00 per sheet
16 Subject \$20 - \$382.00 per sheet

We greatly appreciate your business and look forward in hearing from you shortly.

Sincerely,

Peggy Stanley
Division of Marketing

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, October 27, 2005 2:20 PM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vsklaw.com'
Cc: Brown Kevin; Stanley Peggy
Subject: Purchase Order Faxed 10/25/2005

The Bureau has begun production on the original quantities previously discussed. We are requesting that you submit two separate purchase orders, one for the original quantities and a separate one for the increase quantities.

On the second purchase order, please indicate your time frames for delivery. BEP will need to discuss further with all components involved on the feasibility in meeting these time frames. The availability of resources, both material and labor need to be evaluated. The issue would be the time required to examine the sheets.

We greatly appreciate your business and look forward in hearing from you.

You can fax to me on (202) 874-6147.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Kinsey, Carrol [ckinsey@vsklaw.com]
Sent: Thursday, October 27, 2005 2:48 PM
To: Stanley Peggy; tmendenhall@uni-syn.com
Cc: Brown Kevin
Subject: RE: Purchase Order Faxed 10/25/2005

Peggy,

Thanks. I had already passed along the content of our recent conversations to Tim and Rochelle at Universal. We look forward to discussing the increased quantities further.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371
E-Mail: ckinsey@vsklaw.com

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-----Original Message-----

From: Stanley Peggy [mailto:peggy.Stanley@bep.treas.gov]
Sent: Thursday, October 27, 2005 2:20 PM
To: tmendenhall@uni-syn.com; Kinsey, Carrol
Cc: Brown Kevin; Stanley Peggy
Subject: Purchase Order Faxed 10/25/2005

The Bureau has begun production on the original quantities previously discussed. We are requesting that you submit two separate purchase orders, one for the original quantities and a separate one for the increase quantities.

On the second purchase order, please indicate your time frames for delivery. BEP will need to discuss further with all components involved on the feasibility in meeting these time frames. The availability of resources, both material and labor need to be evaluated. The issue would be the time required to examine the sheets.

We greatly appreciate your business and look forward in hearing from you.

You can fax to me on (202) 874-6147.

Thank You.

Aggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
(202)-874-2954 Direct
(202)-874-6147 Fax

Brown Kevin

From: Kinsey, Carrol [ckinsey@vsklaw.com]
Sent: Tuesday, November 01, 2005 10:30 AM
To: Brown Kevin; Stanley Peggy
Cc: wkabel@uni-syn.com; rcrews@uni-syn.com; tmendenhall@uni-syn.com
Subject: Conference call on purchase orders

Kevin and Peggy --

Just wanted to see if we could set up a conference call to talk about the status of the two purchase orders that were faxed in to you last week. Please let me know what time works best for you and I will see what we can set up with the folks at Universal. Thanks very much.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371
E-Mail: ckinsey@vsklaw.com

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Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, November 01, 2005 11:26 AM
To: 'ckinsey@vsklaw.com'; 'tmendenhall@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Stanley Peggy
Subject: Purchase Orders

On Purchase Order #3082, Universal Syndications acknowledged "it may be assessed a maximum surcharge of up to \$55,000 for any overtime necessary to meet production deadlines established by BEP." The \$55,000 only applied to the original quantities discussed and not any projected increase quantities.

Universal Syndications then submitted, per BEP's request, two separate purchase orders, PO #3139 and PO#3140 which replaced PO #3082. The statement regarding the surcharge maximum amount of \$55,000 was on PO # 3139. However, a surcharge will also be assessed for PO #3140 for the additional quantities requested. Universal Syndications must also acknowledge their intent to cover a surcharge for the additional quantities. We will discuss these issues as part of our conference call today.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, November 02, 2005 11:08 AM
To: 'ckinsey@vsklaw.com'; 'tmendenhall@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Stanley Peggy
Subject: Followup Conference Call 11/01/2005

Based on the conference call on 11/01/2005 between Universal Syndications and BEP, the projected rush charges associated with the increase quantities for PO #3140 total \$35,520. We will be meeting with the Office of Production Management this afternoon to analyze production schedules based on your increased quantities. Perhaps a conference call can be scheduled for tomorrow morning to discuss our findings.

Per our conversation yesterday, the \$10 denomination will be printed as a priority above the \$20 denomination based on existing inventories below.

The following quantities are available to you, based on your last pickup on 10/26/2005:

32 Subject \$1 - QTY: 4,690
32 Subject \$2 - QTY: 100
32 Subject \$5 - QTY: 100
16 Subject \$20 - QTY: 2,800

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Brown Kevin

From: Jason Yost [jyost@uni-syn.com]
Sent: Thursday, November 03, 2005 2:25 PM
To: Brown Kevin
Subject: Talking Points

Kevin,

Attached are some proposed talking points for media inquiries, etc. Please let me know your thoughts.

Jason

11/07/2005

WORLD RESERVE MONETARY EXCHANGE

(Points for Discussion – November 3, 2005)

World Reserve Monetary Exchange History

Forged from the asset purchase of a 15-year-old national catalog company in 2002, the privately owned World Reserve Monetary Exchange (“World Reserve”) in Canton, Ohio has quickly become one of the largest direct-to-consumer distributors of numismatics in the United States. With over a Half of a Million customers countrywide, the World Reserve Monetary Exchange is an institution dedicated to the advancement of numismatic collecting. World Reserve specialists serve coin and currency enthusiasts with spectacular collections, displays and outstanding service while advancing the art of coin and printed currency collecting for historic value and investment purposes.

The World Reserve-BEP Relationship Benefits The American Consumer Collector

In recent years, the World Reserve has developed a rewarding supply relationship with the Bureau of Engraving and Printing (“BEP”) which ultimately benefits the needs of the American consumer. The BEP has assisted the World Reserve in timely fulfillment of its customer-driven demand for collectible U.S. Currency. Likewise, it has developed an appreciation for the business it receives from the World Reserve. The BEP attributes its unique quality time and attention to World Reserve’s customers as a result of the World Reserve’s strong reputation for quality and customer satisfaction.

Past, Present and Future

During the past 18 months, the World Reserve, with the assistance of currency supplies from the BEP, has fulfilled the requests of over a Quarter of a Million satisfied American collectible currency buyers. Both organizations continue to improve their service to Americans during the ongoing public distribution of the World Reserve’s Uncut U.S. Currency Sheets. The anticipated success of this distribution has only been made possible through appropriately calculated consumer response projections, production planning, and communication with the American public. An overwhelmingly positive result requires close cooperation between the organizations, coordination of efforts and attention to detail. Together the World Reserve and the BEP intend to continue timely delivery of quality product resulting in satisfied customers.

Stanley Peggy

From: Haley Dawn
Sent: Monday, November 07, 2005 12:02 PM
To: 'Kinsey, Carrol'
Subject: RE: Attendees for 11.09.05 mtg

Thank you Carrol, do you have an agenda for this meeting or at least what topics you all will want to cover?

-----Original Message-----

From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Monday, November 07, 2005 11:55 AM
To: Haley Dawn
Subject: Attendees for 11.09.05 mtg

Dawn --

Great talking with you earlier!

Here is the list of attendees for the meeting on Wednesday, November 9, 2005, at 11:00am at the Bureau:

Rodney Napier, President and CEO, Universal Syndications

John White, Vice President, Universal Syndications

Wayne Knabel, CFO, Universal Syndications

John Armstrong, Chief Counsel, Universal Syndications

Rochelle Crews, Executive Director of Operations, Universal Syndications

Timothy Mendenhall, Director of Fulfillment, Universal Syndications

and

Rick Limardo, Legislative Assistant, Congressman Regula's office.

And me, of course!!

Do you need any more info on that attendees?

Who will be there from the Bureau?

Thanks very much for setting this up.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371

E-Mail: ckinsey@vsklaw.com

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MEETING AGENDA

**UNIVERSAL SYNDICATIONS, INC./
WORLD RESERVE MONETARY EXCHANGE**

AND

THE BUREAU OF ENGRAVING AND PRINTING

NOVEMBER 9, 2005

11:00 A.M.

**BUREAU OF ENGRAVING AND PRINTING
14TH AND C STREETS, SW
WASHINGTON, DC 20228**

- I. INTRODUCTION**
- II. LONG TERM RELATIONSHIP/PARTNERSHIP**
- III. PURCHASE ORDER I (# 3139)**
 - a. RESOLUTION OF ISSUES**
 - i. \$5 STAR NOTE SURCHARGE**
 - b. CONFIRMATION OF DELIVERY DATES**
 - i. \$2 DELIVERY**
 - ii. \$1, \$5, \$10, \$20 DELIVERY**
 - c. WIRE TRANSFER PROCEDURE**
 - d. DISCUSSION OF INTERESTS**
- IV. PURCHASE ORDER II (# 3140)**
 - a. RESOLUTION OF ISSUES**
 - i. \$5 NOTE AVAILABILITY**
 - ii. \$5 STAR NOTE SURCHARGE**
 - iii. SCHEDULE FOR DELIVERY**
 - iv. OVERTIME SURCHARGE**
 - b. DISCUSSION OF INTERESTS**
- V. MISCELLANEOUS**
- VI. SUMMARY OF ACTION STEPS AND SCHEDULE**
- VII. PROJECTIONS FOR THE FUTURE**

UNIVERSAL SYNDICATIONS WORLD RESERVE MONETARY EXCHANGE

PROJECTED CONCERNS TO BE RAISED BY UNIVERSAL ON 11/10/05

- **BEP's requirement to have Universal pay a "rush charge" for the accelerated production and delivery of uncut currency sheets. (How are the costs being tracked to ensure Universal is being appropriately charged?)**
 - **Why should Universal have to pay a different price for \$5 star sheets as opposed to \$5 Public Sales sheets (non-stars)?**
Answer: \$5 star sheets have a higher numismatic value. The BEP does not want to engage in practices that would devalue the numismatic market or create unfair advantages for one customer over another. As a government agency we need to maintain equitability in our pricing structure. Secondly, the BEP will be happy to provide \$5 Public Sales sheets, however the delivery schedule will be in late January. This time schedule does not appear to work with Universal's promotional strategy. BEP is not responsible for promotional efforts employed by non-governmental entities.
 - **What can Universal do to expedite the delivery schedule?**
Universal is putting pressure to meet their schedules, however, BEP will not and has not committed to specific dates, other than every effort will be employed to assist in meeting Universal's schedule. (These schedules are extremely aggressive).
 - **Universal will expect the BEP to hold the requested inventories of uncut sheets available to them alone, until Universal submits funds for the sheets release.**
BEP CONCERN: We have no guarantees that Universal will not acquire the entire quantity – nor do we have payment for the expedited production of these materials. I suggest a conversation on Wed. regarding this topic. Secondly, how long should BEP hold these materials prior to making them available to other customers?
-

Stanley Peggy

From: Brown Kevin
Sent: Tuesday, November 15, 2005 6:07 PM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vsklaw.com'; 'rcrews@uni-syn.com'; 'wlknabel@uni-syn.com'; 'jarmstrong@patenthealth.com'
Cc: Stanley Peggy; Haley Dawn; Smith Linda
Subject: Universal Syndications Pricing

Good afternoon,

We greatly appreciated you taking the time to meet with BEP here in Washington last week. We are excited with the direction and opportunities that exist in building a long standing relationship. During that meeting Larry Felix had assured Universal that we would get back to you on the pricing issue as related to the \$5 star sheets. I spoke with Rodney Napier on Monday, November 14, regarding the pricing structure for these \$5 star sheets. During that discussion it was determined that Universal would agree to pay the rate of \$191.00 per \$5 star sheet (32-subject sheet equivalent) for 6,500 sheets. The BEP has also agreed to remove all rush charges associated with the second purchase order (#3140), which were projected to be \$35,520.

The following is an update on currency availability as of 11/15 at 5:30 pm

- \$1 - 6,000 sheets are available in the Public Sales Vault ready for delivery to Universal
- \$1 - BEP is concentrating all efforts on \$1 examination for the next several days (3 shifts including this weekend)
- \$2 - 4,750 sheets should be in the Public Sales Vault by 11/17 am. (for delivery to Universal)
- \$2 - The balance of the \$2s will be shipped to DC on 11/17 for verification and monetization. Update will follow on

11/18.

- \$5 - 3,700 sheets will be available for delivery 11/17.
- \$5 - 7,800 sheets are projected to be released from security for availability by 11/17 pm.
- \$5 - 6,500 star sheets projected to be available prior to Dec. 1
- \$10 - 7,000 (16-subject) sheets are available in the Public Sales Vault , ready for delivery to Universal.
- \$200 - 3,000 (16-subject sheet equivalents) are available in the Public Sales Vault, ready for delivery to Universal.
- \$20 - 9,000 (16-subject) sheets are projected to be delivered to the Public Sales Vault by 11/17.

I will be out of the office on Wed. 11/16. Please contact Peggy Stanley if you have any questions or in regards to delivery / pick-up instructions for your first order. Thanks, and once again it was a pleasure putting the faces with the voices.

Best regards,

Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury
(202) 874-4393
(202) 435-8302 (cell)

Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, December 07, 2005 12:58 PM
To: 'tmendenhall@uni-syn.com'; 'wlknabel@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Smith Linda; Stanley Peggy
Subject: Installment 14

Importance: High

Tim -

This is a follow-up from our phone conversation on December 2, 2005 regarding inventory cutoff. As I informed you, an inventory count is scheduled for Monday, December 12, 2005. According to the schedule that you provided, Installment 14 is due for pickup by Brinks on December 12, 2005. No orders will be shipped out that day.

Would you prefer to change your schedule by one day, or add it with the Installment 15 pick up? Please let me know today what your plan of action is so BEP can plan accordingly.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Brown Kevin

From: Heath Stephanie
Sent: Friday, November 18, 2005 8:13 AM
To: Davidson Michael
Cc: Brown Kevin
Subject: FW: Proposed response to inquiries

Mike, I was not sure if Dawn had sent this to you already so I am forwarding it on. I will be sure to forward any other e-mails from Mr. Kinsey to you as soon as I receive them. Thanks!

Stephanie

-----Original Message-----

From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Thursday, November 17, 2005 4:44 PM
To: Heath Stephanie
Subject: Proposed response to inquiries

Stephanie:

Here is the link to the article that triggered Universal's concern on this matter. As noted, we are not looking for an endorsement, just an accurate portrayal of World Reserve Monetary Exchange. Thanks very much. I will get our draft talking points to the Bureau for its consideration soon. Please let me know how we can assist you further and if you have any concerns or questions. I am also available should you or others at the Bureau want to discuss this matter further. I have also sent this to Dawn in a separate email message.

Link to the article:

You can buy this money for less
KEVIN G. DeMARRAIS

It's the kind of ad that gets your attention.

To read more, click on link below or copy and paste it into your web browser.

<http://www.northjersey.com/page.php?qstr=eXJpcnk3ZjcxN2Y3dnFlZUVFeXkyJmZnYmVsN2Y3dnFlZUVFeXk2ODEzOTQ1>

Visit <http://www.northjersey.com> each day for the latest North Jersey information and news.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371
E-Mail: ckinsey@vsklaw.com

Brown Kevin

From: Dickens Claudia
Sent: Friday, November 18, 2005 3:54 PM
To: Brown Kevin
Subject: FW: Congressional contact

FYI

-----Original Message-----

From: Anderson Darlene
Sent: Friday, November 18, 2005 3:54 PM
To: Dickens Claudia
Subject: FW: Congressional contact

-----Original Message-----

From: Dickens Claudia
Sent: Friday, November 18, 2005 11:17 AM
To: Haley Dawn; Anderson Darlene
Subject: RE: Congressional contact

I called Kathy and Congressman Miller's (R-FL) constituent was concerned about the legitimacy of a full-page ad she'd seen in a local paper concerning the sale of uncut currency sheets by the World Monetary Reserve Fund. I explained that I couldn't vouch for their legitimacy but any uncut sheets of U.S. paper currency they were selling would have been bought from the BEP. She said her constituent has since become aware that she can buy the same products directly from the BEP and that was what she planned to do.

-----Original Message-----

From: Haley Dawn
Sent: Friday, November 18, 2005 7:38 AM
To: Dickens Claudia; Anderson Darlene
Subject: Congressional contact

Please contact Kathy in Congressman Miller's office regarding an article that their constituents are calling about (850) 664-1266

Thank you

Dawn R. Haley
Office of External Relations - Chief
(202) 874-3545
dawn.haley@bep.treas.gov

Brown Kevin

From: Brown Kevin
Sent: Friday, November 18, 2005 8:54 AM
To: 'Wayne Knabel'
Cc: Haley Dawn; Stanley Peggy
Subject: RE: Universal Syndications Pricing

Hello Wayne,

No, we will not require a change to the PO. However, during your installment deliveries we will need to ensure that once we start providing the \$5 star sheets we make the appropriate adjustments. We will also need to discuss how to handle the "rush charges" associated with the first order (Incremental payments or lump sum).

Examination continues ahead of schedule for the first order - particularly for the \$10 - \$20s. \$1 examination is ongoing and we expect to put a large dent in them before Thanksgiving.

Best regards,

Kevin

-----Original Message-----

From: Wayne Knabel [mailto:wlknabel@uni-syn.com]
Sent: Wednesday, November 16, 2005 4:19 PM
To: Brown Kevin
Subject: RE: Universal Syndications Pricing

Thanks for the update.

These terms are consistent with my discussions with Rodney – does the BEP require revised purchase orders to acknowledge our formal agreement with them?

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004

11/18/2005

O: 330-966-9000, x.8008
F: 330-244-8298
E: wlknabel@uni-syn.com

From: Brown Kevin [mailto:kevin.brown@bep.treas.gov]
Sent: Tuesday, November 15, 2005 6:07 PM
To: tmendenhall@uni-syn.com; ckinsey@vsklaw.com; rcrews@uni-syn.com; wlknabel@uni-syn.com; jarmstrong@patenthealth.com
Cc: Stanley Peggy; Haley Dawn; Smith Linda
Subject: Universal Syndications Pricing

Good afternoon,

We greatly appreciated you taking the time to meet with BEP here in Washington last week. We are excited with the direction and opportunities that exist in building a long standing relationship. During that meeting Larry Felix had assured Universal that we would get back to you on the pricing issue as related to the \$5 star sheets. I spoke with Rodney Napier on Monday, November 14, regarding the pricing structure for these \$5 star sheets. During that discussion it was determined that Universal would agree to pay the rate of \$191.00 per \$5 star sheet (32-subject sheet equivalent) for 6,500 sheets. The BEP has also agreed to remove all rush charges associated with the second purchase order (#3140), which were projected to be \$35,520.

The following is an update on currency availability as of 11/15 at 5:30 pm

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\$2 - The balance of the \$2s will be shipped to DC on 11/17 for verification and monetization. Update will follow on 11/18.

\$5 - 3,700 sheets will be available for delivery 11/17.

\$5 - 7,800 sheets are projected to be released from security for availability by 11/17 pm.

\$5 - 6,500 star sheets projected to be available prior to Dec. 1

11/18/2005

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\$200 - 3,000 (16-subject sheet equivalents) are available in the Public Sales Vault, ready for delivery to Universal.

\$20 - 9,000 (16-subject) sheets are projected to be delivered to the Public Sales Vault by 11/17.

I will be out of the office on Wed. 11/16. Please contact Peggy Stanley if you have any questions or in regards to delivery / pick-up instructions for your first order. Thanks, and once again it was a pleasure putting the faces with the voices.

Best regards,

Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury
(202) 874-4393
(202) 435-8302 (cell)

11/18/2005

Brown Kevin

From: Stanley Peggy
Sent: Wednesday, December 07, 2005 12:58 PM
To: 'tmendenhall@uni-syn.com'; 'wlknabel@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Smith Linda; Stanley Peggy
Subject: Installment 14

Importance: High

Tim -

This is a follow-up from our phone conversation on December 2, 2005 regarding inventory cutoff. As I informed you, an inventory count is scheduled for Monday, December 12, 2005. According to the schedule that you provided, Installment 14 is due for pickup by Brinks on December 12, 2005. No orders will be shipped out that day.

Would you prefer to change your schedule by one day, or add it with the installment 15 pick up? Please let me know today what your plan of action is so BEP can plan accordingly.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Brown Kevin

From: Wayne Knabel [wlknabel@uni-syn.com]
Sent: Monday, December 12, 2005 2:38 PM
To: Brown Kevin; Stanley Peggy
Cc: 'Becky Middleton'; tmendenhall@uni-syn.com
Subject: Monday 12/12/2005 wire transfer for Tuesday 12/13/2005 pick up

Today's purchase order installment has been sent by facsimile and is summarized below:

- 1,000 sheets of \$1 bills
- 1,000 sheets of \$2 bills
- 500 sheets of \$10 bills
- 500 sheets of \$20 bills

A tentative order schedule was included with the facsimile copy. Relative to today's order and the tentative order schedule, please note that today's order is smaller to balance our inventories of sheets on hand.

Please also note that the quantities on the tentative order schedule may change almost daily from now until December 22nd (BEP's last shipping day in 2005). I have lowered several of the daily amounts but have extended the days in the schedule to December 22nd.

Please bear in mind that our main emphasis right now is shipping before Christmas. We still expect to be shipping in January, but those are not our current priority and are not reflected in the tentative order schedule.

Thanks for your continuing help and patience,

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004
O: 330-966-9000, x. 8008
F: 330-244-8298
E: wlknabel@uni-syn.com

12/12/2005

Stanley Peggy

From: Haley Dawn
Sent: Monday, November 07, 2005 12:02 PM
To: 'Kinsey, Carrol'
Subject: RE: Attendees for 11.09.05 mtg

Thank you Carrol, do you have an agenda for this meeting or at least what topics you all will want to cover?

-----Original Message-----

From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Monday, November 07, 2005 11:55 AM
To: Haley Dawn
Subject: Attendees for 11.09.05 mtg

Dawn --

Great talking with you earlier!

Here is the list of attendees for the meeting on Wednesday, November 9, 2005, at 11:00am at the Bureau:

Rodney Napier, President and CEO, Universal Syndications

John White, Vice President, Universal Syndications

Wayne Knabel, CFO, Universal Syndications

John Armstrong, Chief Counsel, Universal Syndications

Rochelle Crews, Executive Director of Operations, Universal Syndications

Timothy Mendenhall, Director of Fulfillment, Universal Syndications

and

Rick Limardo, Legislative Assistant, Congressman Regula's office.

And me, of course!

Do you need any more info on that attendees?

Who will be there from the Bureau?

Thanks very much for setting this up.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371

E-Mail: ckinsey@vsklaw.com

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MEETING AGENDA

**UNIVERSAL SYNDICATIONS, INC./
WORLD RESERVE MONETARY EXCHANGE**

AND

THE BUREAU OF ENGRAVING AND PRINTING

NOVEMBER 9, 2005

11:00 A.M.

**BUREAU OF ENGRAVING AND PRINTING
14TH AND C STREETS, SW
WASHINGTON, DC 20228**

- I. INTRODUCTION**
- II. LONG TERM RELATIONSHIP/PARTNERSHIP**
- III. PURCHASE ORDER I (# 3139)**
 - a. RESOLUTION OF ISSUES**
 - i. \$5 STAR NOTE SURCHARGE**
 - b. CONFIRMATION OF DELIVERY DATES**
 - i. \$2 DELIVERY**
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 - d. DISCUSSION OF INTERESTS**
- IV. PURCHASE ORDER II (# 3140)**
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 - i. \$5 NOTE AVAILABILITY**
 - ii. \$5 STAR NOTE SURCHARGE**
 - iii. SCHEDULE FOR DELIVERY**
 - iv. OVERTIME SURCHARGE**
 - b. DISCUSSION OF INTERESTS**
- V. MISCELLANEOUS**
- VI. SUMMARY OF ACTION STEPS AND SCHEDULE**
- VII. PROJECTIONS FOR THE FUTURE**

UNIVERSAL SYNDICATIONS WORLD RESERVE MONETARY EXCHANGE

PROJECTED CONCERNS TO BE RAISED BY UNIVERSAL ON 11/10/05

- **BEP's requirement to have Universal pay a "rush charge" for the accelerated production and delivery of uncut currency sheets. (How are the costs being tracked to ensure Universal is being appropriately charged?)**
- **Why should Universal have to pay a different price for \$5 star sheets as opposed to \$5 Public Sales sheets (non-stars)?**
Answer: \$5 star sheets have a higher numismatic value. The BEP does not want to engage in practices that would devalue the numismatic market or create unfair advantages for one customer over another. As a government agency we need to maintain equitability in our pricing structure. Secondly, the BEP will be happy to provide \$5 Public Sales sheets, however the delivery schedule will be in late January. This time schedule does not appear to work with Universal's promotional strategy. BEP is not responsible for promotional efforts employed by non-governmental entities.
- **What can Universal do to expedite the delivery schedule?**
Universal is putting pressure to meet their schedules, however, BEP will not and has not committed to specific dates, other than every effort will be employed to assist in meeting Universal's schedule. (These schedules are extremely aggressive).
- **Universal will expect the BEP to hold the requested inventories of uncut sheets available to them alone, until Universal submits funds for the sheets release.**
BEP CONCERN: We have no guarantees that Universal will not acquire the entire quantity – nor do we have payment for the expedited production of these materials. I suggest a conversation on Wed. regarding this topic. Secondly, how long should BEP hold these materials prior to making them available to other customers?

Stanley Peggy

From: Brown Kevin
Sent: Tuesday, November 15, 2005 6:07 PM
To: 'tmendenhall@uni-syn.com'; 'ckinsey@vsklaw.com'; 'rcrews@uni-syn.com'; 'wlknabel@uni-syn.com'; 'jarmstrong@patenthealth.com'
Cc: Stanley Peggy; Haley Dawn; Smith Linda
Subject: Universal Syndications Pricing

Good afternoon,

We greatly appreciated you taking the time to meet with BEP here in Washington last week. We are excited with the direction and opportunities that exist in building a long standing relationship. During that meeting Larry Felix had assured Universal that we would get back to you on the pricing issue as related to the \$5 star sheets. I spoke with Rodney Napier on Monday, November 14, regarding the pricing structure for these \$5 star sheets. During that discussion it was determined that Universal would agree to pay the rate of \$191.00 per \$5 star sheet (32-subject sheet equivalent) for 6,500 sheets. The BEP has also agreed to remove all rush charges associated with the second purchase order (#3140), which were projected to be \$35,520.

The following is an update on currency availability as of 11/15 at 5:30 pm

- \$1 - 6,000 sheets are available in the Public Sales Vault ready for delivery to Universal
- \$1 - BEP is concentrating all efforts on \$1 examination for the next several days (3 shifts including this weekend)
- \$2 - 4,750 sheets should be in the Public Sales Vault by 11/17 am. (for delivery to Universal)
- \$2 - The balance of the \$2s will be shipped to DC on 11/17 for verification and monetization. Update will follow on

11/18.

- \$5 - 3,700 sheets will be available for delivery 11/17.
- \$5 - 7,800 sheets are projected to be released from security for availability by 11/17 pm.
- \$5 - 6,500 star sheets projected to be available prior to Dec. 1
- \$10 - 7,000 (16-subject) sheets are available in the Public Sales Vault , ready for delivery to Universal.
- \$200 - 3,000 (16-subject sheet equivalents) are available in the Public Sales Vault, ready for delivery to Universal.
- \$20 - 9,000 (16-subject) sheets are projected to be delivered to the Public Sales Vault by 11/17.

I will be out of the office on Wed. 11/16. Please contact Peggy Stanley if you have any questions or in regards to delivery / pick-up instructions for your first order. Thanks, and once again it was a pleasure putting the faces with the voices.

Best regards,

Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury
(202) 874-4393
(202) 435-8302 (cell)

Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, December 07, 2005 12:58 PM
To: 'tmendenhall@uni-syn.com'; 'wlknabel@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Smith Linda; Stanley Peggy
Subject: Installment 14

Importance: High

Tim -

This is a follow-up from our phone conversation on December 2, 2005 regarding inventory cutoff. As I informed you, an inventory count is scheduled for Monday, December 12, 2005. According to the schedule that you provided, Installment 14 is due for pickup by Brinks on December 12, 2005. No orders will be shipped out that day.

Would you prefer to change your schedule by one day, or add it with the Installment 15 pick up? Please let me know today what your plan of action is so BEP can plan accordingly.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Brown Kevin

From: Heath Stephanie
Sent: Friday, November 18, 2005 8:13 AM
To: Davidson Michael
Cc: Brown Kevin
Subject: FW: Proposed response to inquiries

Mike, I was not sure if Dawn had sent this to you already so I am forwarding it on. I will be sure to forward any other e-mails from Mr. Kinsey to you as soon as I receive them. Thanks!

Stephanie

-----Original Message-----

From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Thursday, November 17, 2005 4:44 PM
To: Heath Stephanie
Subject: Proposed response to inquiries

Stephanie:

Here is the link to the article that triggered Universal's concern on this matter. As noted, we are not looking for an endorsement, just an accurate portrayal of World Reserve Monetary Exchange. Thanks very much. I will get our draft talking points to the Bureau for its consideration soon. Please let me know how we can assist you further and if you have any concerns or questions. I am also available should you or others at the Bureau want to discuss this matter further. I have also sent this to Dawn in a separate email message.

Link to the article:

You can buy this money for less
KEVIN G. DeMARRAIS

It's the kind of ad that gets your attention.

To read more, click on link below or copy and paste it into your web browser.

<http://www.northjersey.com/page.php?qstr=eXJpcnk3ZjcxN2Y3dnFlZUVFeXkyJmZnYmVsN2Y3dnFlZUVFeXk2ODEzOTQ1>

Visit <http://www.northjersey.com> each day for the latest North Jersey information and news.

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 665 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371
E-Mail: ckinsey@vsklaw.com

Brown Kevin

From: Dickens Claudia
Sent: Friday, November 18, 2005 3:54 PM
To: Brown Kevin
Subject: FW: Congressional contact

FYI

-----Original Message-----

From: Anderson Darlene
Sent: Friday, November 18, 2005 3:54 PM
To: Dickens Claudia
Subject: FW: Congressional contact

-----Original Message-----

From: Dickens Claudia
Sent: Friday, November 18, 2005 11:17 AM
To: Haley Dawn; Anderson Darlene
Subject: RE: Congressional contact

I called Kathy and Congressman Miller's (R-FL) constituent was concerned about the legitimacy of a full-page ad she'd seen in a local paper concerning the sale of uncut currency sheets by the World Monetary Reserve Fund. I explained that I couldn't vouch for their legitimacy but any uncut sheets of U.S. paper currency they were selling would have been bought from the BEP. She said her constituent has since become aware that she can buy the same products directly from the BEP and that was what she planned to do.

-----Original Message-----

From: Haley Dawn
Sent: Friday, November 18, 2005 7:38 AM
To: Dickens Claudia; Anderson Darlene
Subject: Congressional contact

Please contact Kathy in Congressman Miller's office regarding an article that their constituents are calling about (850) 864-1266

Thank you

Dawn R. Haley
Office of External Relations - Chief
(202) 874-3545
dawn.haley@bep.treas.gov

Brown Kevin

From: Brown Kevin
Sent: Friday, November 18, 2005 8:54 AM
To: 'Wayne Knabel'
Cc: Haley Dawn; Stanley Peggy
Subject: RE: Universal Syndications Pricing

Hello Wayne,

No, we will not require a change to the PO. However, during your installment deliveries we will need to ensure that once we start providing the \$5 star sheets we make the appropriate adjustments. We will also need to discuss how to handle the "rush charges" associated with the first order (Incremental payments or lump sum).

Examination continues ahead of schedule for the first order - particularly for the \$10 - \$20s. \$1 examination is ongoing and we expect to put a large dent in them before Thanksgiving.

Best regards,

Kevin

-----Original Message-----

From: Wayne Knabel [mailto:wlknabel@uni-syn.com]
Sent: Wednesday, November 16, 2005 4:19 PM
To: Brown Kevin
Subject: RE: Universal Syndications Pricing

Thanks for the update.

These terms are consistent with my discussions with Rodney – does the BEP require revised purchase orders to acknowledge our formal agreement with them?

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004

11/18/2005

O: 330-966-9000, x.8008
F: 330-244-8298
E: wlknabel@uni-syn.com

From: Brown Kevin [mailto:kevin.brown@bep.treas.gov]
Sent: Tuesday, November 15, 2005 6:07 PM
To: tmendenhall@uni-syn.com; ckinsey@vsklaw.com; rcrews@uni-syn.com; wlknabel@uni-syn.com; jarmstrong@patenthealth.com
Cc: Stanley Peggy; Haley Dawn; Smith Linda
Subject: Universal Syndications Pricing

Good afternoon,

We greatly appreciated you taking the time to meet with BEP here in Washington last week. We are excited with the direction and opportunities that exist in building a long standing relationship. During that meeting Larry Felix had assured Universal that we would get back to you on the pricing issue as related to the \$5 star sheets. I spoke with Rodney Napier on Monday, November 14, regarding the pricing structure for these \$5 star sheets. During that discussion it was determined that Universal would agree to pay the rate of \$191.00 per \$5 star sheet (32-subject sheet equivalent) for 6,500 sheets. The BEP has also agreed to remove all rush charges associated with the second purchase order (#3140), which were projected to be \$35,520.

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\$1 - 6,000 sheets are available in the Public Sales Vault ready for delivery to Universal

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\$2 - The balance of the \$2s will be shipped to DC on 11/17 for verification and monetization. Update will follow on 11/18.

\$5 - 3,700 sheets will be available for delivery 11/17.

\$5 - 7,800 sheets are projected to be released from security for availability by 11/17 pm.

\$5 - 6,500 star sheets projected to be available prior to Dec. 1

11/18/2005

\$10 - 7,000 (16-subject) sheets are available in the Public Sales Vault , ready for delivery to Universal.

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\$20 - 9,000 (16-subject) sheets are projected to be delivered to the Public Sales Vault by 11/17.

I will be out of the office on Wed. 11/16. Please contact Peggy Stanley if you have any questions or in regards to delivery / pick-up instructions for your first order. Thanks, and once again it was a pleasure putting the faces with the voices.

Best regards,

**Kevin Brown
Marketing Manager
Bureau of Engraving and Printing
Department of the Treasury
(202) 874-4393
(202) 435-8302 (cell)**

11/18/2005

Brown Kevin

From: Stanley Peggy
Sent: Wednesday, December 07, 2005 12:58 PM
To: 'tmendenhall@uni-syn.com'; 'wlknabel@uni-syn.com'
Cc: Brown Kevin; Haley Dawn; Smith Linda; Stanley Peggy
Subject: Installment 14

Importance: High

Tim -

This is a follow-up from our phone conversation on December 2, 2005 regarding inventory cutoff. As I informed you, an inventory count is scheduled for Monday, December 12, 2005. According to the schedule that you provided, Installment 14 is due for pickup by Brinks on December 12, 2005. No orders will be shipped out that day.

Would you prefer to change your schedule by one day, or add it with the installment 15 pick up? Please let me know today what your plan of action is so BEP can plan accordingly.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Brown Kevin

From: Wayne Knabel [wlknabel@uni-syn.com]
Sent: Monday, December 12, 2005 2:38 PM
To: Brown Kevin; Stanley Peggy
Cc: 'Becky Middleton'; tmendenhall@uni-syn.com
Subject: Monday 12/12/2005 wire transfer for Tuesday 12/13/2005 pick up

Today's purchase order installment has been sent by facsimile and is summarized below:

- 1,000 sheets of \$1 bills
- 1,000 sheets of \$2 bills
- 500 sheets of \$10 bills
- 500 sheets of \$20 bills

A tentative order schedule was included with the facsimile copy. Relative to today's order and the tentative order schedule, please note that today's order is smaller to balance our inventories of sheets on hand.

Please also note that the quantities on the tentative order schedule may change almost daily from now until December 22nd (BEP's last shipping day in 2005). I have lowered several of the daily amounts but have extended the days in the schedule to December 22nd.

Please bear in mind that our main emphasis right now is shipping before Christmas. We still expect to be shipping in January, but those are not our current priority and are not reflected in the tentative order schedule.

Thanks for your continuing help and patience,

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004
O: 330-966-9000, x. 8008
F: 330-244-8298
E: wlknabel@uni-syn.com

12/12/2005

Brown Kevin

From: Stanley Peggy
Sent: Wednesday, December 14, 2005 8:49 AM
To: 'tmendenhall@uni-syn.com'; 'wlknabel@uni-syn.com'
Cc: Brown Kevin; Smith Linda; Stanley Peggy
Subject: Wire Transfer for Installment 16

Good Morning Tim and Wayne:

We are in the process of reconciling wire transfers for Installment 13 and 14.

For Installment 13, the wire transfer amount received by BEP was \$778,000 which was \$700.00 short. In order to offset this shortage, BEP was going to pull 2 of the 16 Subject \$20's (2 @ \$382.00 = \$764.00) from Installment 13 and informed you that you had a credit of \$64.00. However, BEP was not able to pull the two sheets since Security already signed the sealed package. You received the total of 1,300 - 16 subject \$20's.

You applied the \$64.00 credit to Installment 14. Now, our records indicate that you owe BEP \$764.00. How do you want to handle this? Do you want to add this amount to Installment 16 and will be in balance? Please let me know as soon as possible.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Wayne Knabel [wlknabel@uni-syn.com]
Sent: Thursday, December 15, 2005 9:34 AM
To: Brown Kevin; Stanley Peggy
Cc: 'Becky Middleton'; tmendenhall@uni-syn.com
Subject: Thursday 12/15/2005 wire transfer for Friday 12/16/2005 pick up

Today's purchase order installment has been sent by facsimile and is summarized below:

2,000 sheets of \$1 bills
2,000 sheets of \$2 bills
500 sheets of \$5 bills

Becky Middleton will forward the wire transfer confirmation information when we receive it from our bank.

An updated tentative order schedule was included with the facsimile copy. As I noted on Monday, December 12th, the quantities on the tentative order schedule may change almost daily from now until December 22nd (BEP's last shipping day in 2005) – we are trying to firm up how much we need to order by the pick up on December 22nd to carry us through the following week when BEP is closed.

Peggy, we have re-verified that in the delivery of our purchase order installment #13 picked up December 9th, we only received 1,298 sheets of \$20 bills – this agrees with the BEP's packing ticket that accompanied the shipment. If it will help, we can send a copy of it back to you via facsimile. Therefore, I believe the \$ wired to BEP to date are current and correct. Please let me know if you need more information in this regard.

Thanks for your continuing help and patience,

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004
O: 330-966-9000, x. 8008
F: 330-244-8298
E: wlknabel@uni-syn.com

12/16/2005



UNITED STATES OF AMERICA
FEDERAL TRADE COMMISSION
WASHINGTON, D.C. 20580

Division of Advertising Practices

April 11, 2006

Mr. Albert J. Vicarelli
P.O. Box 620
Cutchogue, NY 11935-0620

Dear Mr. Vicarelli:

Your complaint concerning The World Reserve Monetary Exchange has been forwarded to the Federal Trade Commission from the Bureau of Engraving and Printing. You believe that numerous statements in the company's advertisement for uncut sheets of U.S. currency are deceptive.

The FTC has been directed by Congress to act in the interest of all consumers to prevent deceptive or unfair acts or practices, pursuant to the Federal Trade Commission Act. Deceptive practices are those that are (1) likely to mislead consumers acting reasonably under the circumstances; and (2) material; that is, likely to affect consumers' conduct or decisions with respect to the product at issue. An act or practice is unfair if it causes or is likely to cause injury that is (1) substantial; (2) not outweighed by countervailing benefits to consumers or to competition; and (3) not reasonably avoidable by consumers themselves.

You can be assured that we will give this matter our full consideration and appropriate attention. In determining whether to take enforcement or other action in any particular situation, the Commission may consider a number of factors, including the type of violation alleged; the nature and amount of consumer injury at issue and the number of consumers affected; and the likelihood of preventing future unlawful conduct and securing redress or other relief.

Letters such as yours provide valuable information that is frequently used to develop or support Commission enforcement initiatives. Although the Commission cannot take enforcement action on every complaint it receives, it does enter every complaint into "Consumer Sentinel," a secure, online database available to hundreds of civil and criminal law enforcement agencies in the U.S. and abroad. You should not hesitate to contact this agency in the future when you have concerns you believe fall within our jurisdiction. To file a complaint or to get free information on consumer issues, you can visit www.ftc.gov or call toll-free, 1-877-FTC-HELP (1-877-382-4357); TTY: 1-866-653-4261.

Very truly yours,

Deborah Kelly
Investigator

cc: Michael J. Davidson, Chief Counsel
Bureau of Engraving and Printing



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

April 3, 2006


**Federal Trade Commission
Division of Advertising Practices
CRC-240
600 Pennsylvania Avenue, NW
Washington, D.C. 20580**

RE: Albert Vicarelli

Dear Sir or Madam:

I am forwarding to you a citizen's complaint from Albert Vicarelli concerning the advertising practices of The World Reserve Monetary Exchange for your consideration. The World Reserve Monetary Exchange is affiliated with Universal Syndications, Inc. The Bureau of Engraving and Printing does not possess the authority to enforce the laws addressing this subject. Should you have further inquiries, I may be contacted at (202) 874-2306.

Sincerely


**Michael J. Davidson
Chief Counsel
Bureau of Engraving and Printing**

Enclosure



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

March 28, 2006

Mr. Albert J. Vicarelli
P.O. Box 620
Cutchogue, New York 11935-0620

Dear Mr. Vicarelli:

Thank you for forwarding the advertisement concerning uncut currency and your letter dated March 15, 2006. While we are very interested in false advertising claims that concern United States currency, we do not have the authority to enforce the laws that address this subject. That role is reserved to the Federal Trade Commission (FTC), Division of Advertising Practices. The Division of Advertising Practices is the nation's enforcer of the federal truth-in-advertising laws.

We have reviewed the advertising, and we have determined that it is appropriate to forward your letter to the FTC. You may also wish to contact the FTC yourself at the following address: Federal Trade Commission, CRC-240, 600 Pennsylvania Ave, NW, Washington, D.C. 20580

Thank you for sharing your concerns with us.

Sincerely,

Dawn Haley

*Sending to
FTC*

Brown Kevin

From: Stanley Peggy
Sent: Friday, April 14, 2006 1:51 PM
To: 'Becky Middleton'
Cc: 'wlknabel@uni-syn.com'; Brown Kevin; 'tmendenhall@uni-syn.com'
Subject: RE: wire confirmation PO 3140

Becky -

We received a wire transfer of \$226,250.00 for Installment #18A. The actual amount of sheets picked up was \$220,700.00. Our books show a credit due you of \$5,550.00 which will be applied for the overtime invoice of \$55,000.

We are breaking the overtime invoice into 3 installments. installment #1 is the credit that we owed you. This netted to \$49,450.00 being owed. Installment #2 is for 1/2 of that amount which is \$24,725.00. Installment #3 is for the remaining \$24,725.00.

**Thank you.
Peggy Stanley
(202) 874-2954**

-----Original Message-----

From: Becky Middleton [mailto:bmiddleton@patenthealth.com]
Sent: Friday, March 24, 2006 11:30 AM
To: Stanley Peggy
Subject: wire confirmation PO 3140
Importance: High

Peggy,

The wire has been completed for the PO 3140 installment #24. The wire amount is \$55,125.00.

The confirmation number is IMAD: 0324D2B74A1C000789 Ref: 060324002183.

Please give me a call at your convenience in reference to the carry forward that you
04/17/2006

asked Tim about.

*Becky Middleton
Staff Accountant - Analyst
PatentHEALTH, LLC
Universal Syndications, Inc
3939 Everhard NW
Canton, Ohio 44709
330.244.8266 (direct line)
Fax 330.244.8298*

04/17/2006

Brown Kevin

From: Davidson Michael
Sent: Monday, May 01, 2006 5:08 PM
To: Haley Dawn; Felix Larry; Brown Kevin; Olijar Len
Subject: RE: Universal

I would prefer that we point out that the ads have been criticized as misleading (and why) and ask Universal to be sensitive to those criticisms, but I would not want to review and approve their advertisements. I also think Larry's concern is a valid one.

-----Original Message-----

From: Haley Dawn
Sent: Monday, May 01, 2006 4:56 PM
To: Felix Larry; Brown Kevin; Olijar Len
Cc: Davidson Michael
Subject: RE: Universal

Good point - will discuss the issue with Mike

-----Original Message-----

From: Felix Larry
Sent: Monday, May 01, 2006 4:50 PM
To: Haley Dawn; Brown Kevin; Olijar Len
Cc: Davidson Michael
Subject: Re: Universal

By previewing their ads, they could now claim the Dep't reviewed them even if we are not in a position to impact the content.

-----Original Message-----

From: Haley Dawn
To: Brown Kevin; Olijar Len
CC: Davidson Michael; Felix Larry
Sent: Mon May 01 16:26:11 2006
Subject: Universal

I just got off the phone with Carrol Kinsey. We discussed several topics including the nonpayment of the overtime charges for the work that we have done for them and the fact that they still have not bought everything that they had asked for previously. I asked him to contact Kevin and these matters and for future orders as well.

He mentioned that Universal is wanting to place a \$50 uncut sheet order, as well as a \$10 uncut sheet order. I told him that we would like to see the previous commitments closed out before we place other orders and he said that he would do everything that he could to make that happen.

He and I also spoke about being able to see the advertisements before they hit the airwaves because we receive media and other telephone calls regarding this ads.

Dawn R. Haley
Office of External Relations - Chief
(202) 874-3545
dawn.haley@bep.treas.gov

Public gets Unclaimed Cash: \$1Mill handover of rare

BY MARY BETH ANDREWS
Universal Media Syndicate

(UMS) One Million Dollars in unclaimed rare currency sheets is now up for grabs.

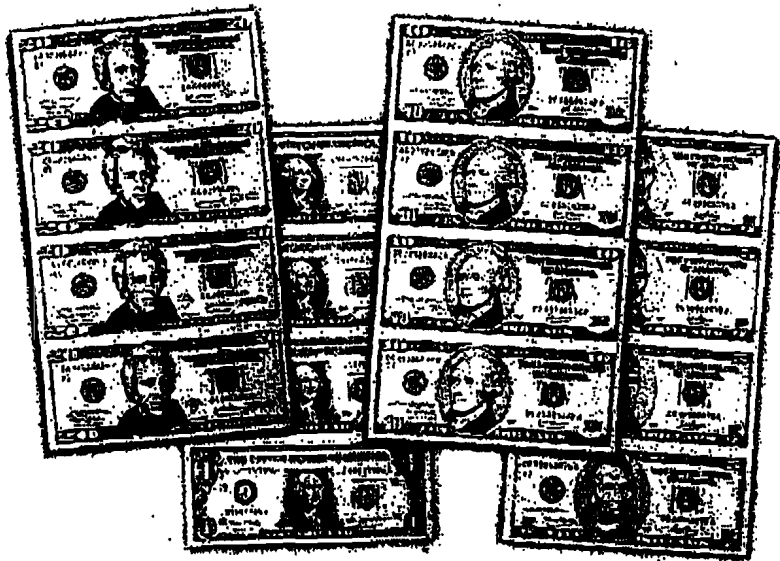
And those who are getting it say it feels like winning the Lottery.

Here's how it's being tendered to the public.

Thousands of crisp new full uncut sheets of \$1, \$5, \$10 and \$20 dollar bills were recently left unclaimed, not with the government, but at the central vaults of the World Reserve Monetary Exchange.

"Just before Christmas hundreds of thousands of people beat the National 48 hour deadline to get the money. But some were left out in the cold because of incomplete billing and shipping information. As a result, those rare currency sheets could not be shipped and were left sitting in our vault. Amazingly, it adds up to over a million dollars," confirmed Timothy Miltonhall, National Director of Currency Operations.

The unclaimed full uncut sheets of



■ **REAL MONEY:** Thousands of crisp new uncut sheets of \$1, \$5, \$10 and \$20 are now being offered to the general public. Uncut sheets of real money are so rare that even banks don't have them.

real money are now being given up, not to banks, not to dealers and not just to the rich and famous, but directly to the general public.

But the only way to claim these left-

over currency sheets now is through a special worldwide web connection set up to distribute the unclaimed money.

"The deadline for calls has passed. We can not accept anymore calls. Now the

uncl
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to c
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som
bills
6,40
1928
Milt
"Y
uncu
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mone

in: \$1M handover of rare money sheets now underway



unclaimed money is only being offered through the special website, on a first come first served basis. But when it is gone, they will have to be turned away," Miltonhall confirmed.

"Just think what these currency sheets could be worth years from now. Values always fluctuate. It's difficult when you are comparing apples to oranges, but according to the *Official Standard Guide to U.S. Paper Money* which provides valuations, some uncirculated 1928 one dollar bills have increased in value by over 6,400%. In fact, a full uncut dozen of 1928 dollar bills sold for \$18,400.00," Miltonhall said.

"You would expect to see these uncut money sheets on display in the Oval Office or under guard at the Smithsonian," he said.

Until now, only those lucky enough to be 'in the know' could get their hands on uncut sheets of real money. In fact, banks don't even have them. But now you can get them direct by logging on to the special website.

"You can actually spend it. It's real money. But anyone would be an abso-

lute fool to cash them in because they're worth so much more," Miltonhall confirmed.

There's going to be a lot of excited people when they get their hands on these valuable unclaimed sheets of money. It's a ton of money when you see all four sheets of \$1, \$5, \$10 and \$20 dollar bills in the full Banker's Stack.

But readers better be sure to get plenty now because if they try to get more later, they may be out of luck. When they're gone, they're gone.

That's why it is important that the general public now log on to the special website that is listed below to beat the rush.

So, on your mark, get set, go. Hopefully, you'll be the first to get your share of the unclaimed money.

ousands of crisp new uncut sheets of \$1, \$5, \$10 and \$20 to the general public. Uncut sheets of real money are so hard to come by, you don't have them.

ing given up, not
rs and not just to
out directly to the

claim these left-

over currency sheets now is through a special worldwide web connection set up to distribute the unclaimed money. The deadline for calls has passed. We can not accept anymore calls. Now the

Here's how to get the Unclaimed Money

Log onto the web at:
www.moneysheets.com

Brown Kevin

From: Kinsey, Carrol [ckinsey@vsklaw.com]
Sent: Tuesday, June 06, 2006 5:35 PM
To: Brown Kevin
Cc: jyost@uni-syn.com
Subject: Draft agenda for 06.08.06 meeting



MEETING

IDA 060806.doc

Kevin --

Here is a draft of the meeting agenda for Thursday's meeting. Please call me or email me with your suggestions/comments/questions, etc. We are looking forward to the meeting. Thanks, again, for setting it up. Talk with you soon.

Carrol

<<MEETING AGENDA 060806.doc>>

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
Attorneys at Law
101 Constitution Avenue, N.W.
Suite 675 East
Washington, D.C. 20001
Telephone: (202) 898-0406
Facsimile: (202) 898-0371
E-Mail: ckinsey@vsklaw.com

THIS TRANSMISSION IS INTENDED FOR THE ADDRESSEE ONLY AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL, OR OTHERWISE EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. ANY REVIEW, RE-TRANSMISSION, DISSEMINATION OR OTHER USE OF THIS MESSAGE OR ANY ATTACHMENT HERETO BY PERSONS OTHER THAN THE ADDRESSEE IS PROHIBITED. IF I HAVE MISTAKENLY SENT THIS MESSAGE TO YOU, PLEASE DELETE IT AND NOTIFY ME IMMEDIATELY.

MEETING AGENDA

**UNIVERSAL SYNDICATIONS, INC./
WORLD RESERVE MONETARY EXCHANGE
AND
THE BUREAU OF ENGRAVING AND PRINTING**

June 8, 2006

9:00 A.M.

**BUREAU OF ENGRAVING AND PRINTING
14TH AND C STREETS, SW
WASHINGTON, DC 20228**

- I. INTRODUCTION**
- II. REITERATION OF LONG TERM RELATIONSHIP**
- III. INVENTORY IN PUBLIC SALES VAULT**
 - a. BEP STATUS**
 - b. UNIVERSAL'S PLANS/DISPLAY OF PROTOTYPES**
- IV. FUTURE PROJECTIONS**
 - a. FRB ORDER/BEP PRODUCTION SCHEDULE – 2006/2007**
 - b. UNIVERSAL'S PROJECTIONS**
 - c. BEP CHARGES/COST PROJECTIONS AND PROCESS**
- V. FUTURE BEP PRODUCT IDEAS**
- VI. SUMMARY OF ACTION STEPS AND SCHEDULE**

UNIVERSAL ATTENDEES:

**WAYNE KNABEL, CFO
JASON YOST, CORPORATE COUNSEL
CARROL KINSEY, VAN SCOYOC KELLY PLLC**

Bi-monthly / monthly meeting

Brown Kevin

From: Wayne Knabel [wlknabel@uni-syn.com]
Sent: Thursday, September 07, 2006 4:51 PM
To: Brown Kevin
Cc: Olijar Len; ckinsey@vsklaw.com; 'Jason Yost'
Subject: Projected Uncut Currency Purchases for Remainder of 2006

Attached is a summary of our projected uncut currency purchase needs for the balance of 2006, inclusive of the remaining balances of our two open purchase orders. Based on our experience last year, we are additionally confident that these projections are very solid as to our minimum needs through December 2006.

I will be out of town tomorrow, Friday, September 8th, and would like to discuss this schedule with you early next week – hopefully Monday or Tuesday – to finalize our purchase order for these quantities.

Best regards,

Wayne L. Knabel
Chief Financial Officer
Universal Syndications, Inc.
3939 Everhard Road, N.W.
Canton, OH 44709-4004
O: 330-966-9000, x.8008
F: 330-244-8298
E: wlknabel@patenthealth.com

09/08/2006

Universal Syndications, Inc.

2006 Uncut Currency Purchase Needs Projections

September 7, 2006

	SHEETS						
	\$1 32/Sheet Quantity	\$2 32/Sheet Quantity	\$5 32/Sheet Quantity	\$5 Star 32/Sheet Quantity	\$10 16/Sheet Quantity	\$20 16/Sheet Quantity	\$50 16/Sheet Quantity
Balances remaining from November 2005 purchase orders:							
PO 3139-B (11/04/2005)	26,000	20,000	11,750	2,250	12,000	12,000	-
Less quantity not available per BEP	-	(3,000)	-	-	-	-	-
PO 3139-B Revised per BEP request	26,000	17,000	11,750	2,250	12,000	12,000	-
PO 3140-C (11/04/2005)	18,000	-	7,250	3,750	8,000	8,000	-
Total Per BEP 11/04/2005	43,000	17,000	19,000	6,000	20,000	20,000	-
Total purchases through September 5, 2006	(29,649)	(16,200)	(12,000)	(5,162)	(12,000)	(11,998)	(9)
Balance to be purchased September to December 2006	13,451	800	7,000	838	8,000	8,002	-
Projected additional purchase order needs	26,040	12,348	9,484	-	26,644	26,644	6,067
Total projected purchases needed September to December 2006	38,491	13,148	16,484	838	34,644	34,646	6,067



September 12, 2006

CARROL H. KINSEY, JR.
Senior Counsel

Michael J. Davidson, Esq.
Chief Counsel
U.S. Bureau of Engraving and Printing
Room 104-24M
14th and C Streets, NW
Washington, DC 20228

Dear Mike:

It was a pleasure speaking with you yesterday. Glad to hear that all is going well. I appreciated the opportunity to talk briefly with you about several matters of interest to Universal Syndications, Inc.

As you are aware from our previous conversations and meetings between officials from the Bureau and Universal, including our meeting on June 8, 2006, Universal is very interested in consummating its previous orders of uncut currency sheets from the Bureau, placing its orders for the upcoming holiday season, addressing any concerns the Bureau has about Universal's advertising, and continuing to foster its working relationship with the Bureau through continued regular meetings and interaction. To that end, as I noted when we spoke yesterday, Universal has submitted an order projection to the Bureau and would like to schedule a meeting sometime later this month to discuss it and any other issues of mutual interest. Prior to this, Universal and I have been dealing directly with Kevin Brown, Manager of the Bureau's Marketing Division in the Office of External Relations. As he noted in a conversation I had with him on September 8, 2006, and as you reiterated to me in our conversation yesterday, you have requested that we formalize our communications with the Bureau by putting our requests and concerns in writing, rather than continuing our informal conversations. While Universal and I are happy to do so, we hope that the working relationship that we are trying to foster between the Bureau and Universal will not be hampered by this more formalistic approach.

On September 7th, Wayne Knabel, Universal's Chief Financial Officer submitted Universal's projected orders for the remainder of the calendar year. If those projected orders are fulfilled, all remaining inventory at the Bureau that relates to previous orders placed by Universal would be purchased by them, with additional quantities ordered as stated in the projections. I have asked Mr. Knabel to email you a copy of the email he sent to Mr. Brown and Len Olijar, the Bureau's Chief Financial Officer that contain those projections. Universal would appreciate a response to that email and an opportunity to meet and/or participate in a conference call with the responsible Bureau officials, including Mr. Brown, Mr. Olijar, and yourself as soon as possible.

101 CONSTITUTION AVENUE, N.W. SUITE 675 EAST WASHINGTON, D.C. 20001
TELEPHONE: 202-898-0406 FAX: 202-898-0371 EMAIL: CKINSEY@VSKLAW.COM
WWW.VSKLAW.COM

Michael J. Davidson, Esq.
September 12, 2006
Page 2

In addition, you expressed some continuing concern about complaints and media coverage the Bureau has received with regard to Universal's advertisements of its currency sheet products. As we discussed at the June 8th meeting at the Bureau, Universal is committed to taking steps to ensure that its advertisements do not cause unnecessary difficulties for the Bureau. To that end, we discussed Universal's need to obtain from the Bureau as much feedback as it could obtain with regard to such complaints and media coverage. In furtherance of that effort, we reiterate our request that the Bureau provide us with the complaints and adverse media coverage to which you referred, with appropriate redactions, as required. Universal also reiterates the commitment made in the June 8th meeting to take those steps that may be necessary to address concerns expressed in complaints and adverse media coverage that are problematic for the Bureau.

Also, as noted in the June 8th meeting, Universal would like to schedule a follow-up meeting with cognizant Bureau officials to discuss its order projections and the Bureau's concerns mentioned above. As you may recall, Universal and the Bureau left that meeting with the intention to schedule such regular meetings every few months. Please let me know what your schedule, and those of the other Bureau attendees, will allow and we can move forward to set up that meeting. In addition, Universal is available for any telephone conference calls in advance of that face-to-face meeting that the Bureau may feel are necessary.

Finally, please do not hesitate to contact me with any concerns you or other Bureau officials may have with regard to these or any other issues that involve Universal. Further, if there are other attorneys on your staff or other members of the Bureau management team to whom future correspondence should be directed or with whom I should coordinate these activities, please let me know. Best regards –

Sincerely,



Carrol H. Kinsey, Jr.
Attorney for Universal Syndications, Inc.

cc: Jason Yost
Corporate Counsel
Universal Syndications, Inc.

Wayne Knabel
Chief Financial Officer
Universal Syndications, Inc.

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	16 Subject \$50*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
Partials -	(310)		(200)		(200)	(200)		\$168,245.00
PO3118 Balance	24,690	17,500	11,550	2,250	11,800	11,800		
10/26 Pickup								
Partials	(260)	(100)	(100)					\$35,870.00
PO3151 Balance	24,430	17,400	11,450	2,250	11,800	11,800		
11/09 Pickup								
PO3139 - 1		(4,200)						\$315,000.00
11/18 Pickup Balance	24,430	13,200	11,450	2,250	11,800	11,800		
PO3139 - 2	(2,500)		(800)		(100)	(100)		\$303,450.00
11/18 Pickup Balance	21,930	13,200	10,650	2,250	11,700	11,700		
PO3139 - 3	(1,000)		(550)		(400)	(400)		\$378,650.00
11/23 Pickup Balance	20,930	13,200	10,100	2,250	11,300	11,300		
PO3139 - 4	(1,000)		(550)		(400)	(400)		\$378,650.00
11/28 Pickup Balance	19,930	13,200	9,550	2,250	10,900	10,900		
PO3139 - 5	(900)		(500)		(350)	(350)		\$335,700.00
11/29 Pickup Balance	19,030	13,200	9,050	2,250	10,550	10,550		
PO3139 - 6	(1,100)		(600)		(450)	(450)		\$421,600.00
11/30 Pickup Balance	17,930	13,200	8,450	2,250	10,100	10,100		
PO3139 - 7	(1,300)		(700)		(500)	(500)		\$477,550.00
12/01 Pickup Balance	16,630	13,200	7,750	2,250	9,600	9,600		
PO3139 - 8	(1,500)		(850)		(600)	(600)		\$572,500.00
12/02 Pickup Balance	15,130	13,200	6,900	2,250	9,000	9,000		
PO3139 - 8A		(500)						\$37,500.00
12/02 Pickup Balance	15,130	12,700	6,900	2,250	9,000	9,000		
PO3139 - 9					(750)	(750)		\$449,250.00
12/05 Pickup Balance	15,130	12,700	6,900	2,250	8,250	8,250		
PO3139 - 9A		(500)						\$37,500.00
12/05 Pickup Balance	15,130	12,200	6,900	2,250	8,250	8,250		

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	16 Subject \$50*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
PO3139 - 10	(2,150)		(1,250)		(900)	(900)		\$850,275.00
12/06 Pickup Balance	12,980	12,200	5,650	2,250	7,350	7,350		
PO3139 - 11			(1,250)		(900)	(900)		\$765,350.00
12/07 Pickup Balance	12,980	12,200	4,400	2,250	6,450	6,450		
PO3139 - 12		(1,000)	(1,250)		(900)	(900)		\$840,350.00
12/08 Pickup Balance	12,980	11,200	3,150	2,250	5,550	5,550		
PO3139 - 13					(1,300)	(1,300)		\$778,700.00
12/09 Pickup Balance	12,980	11,200	3,150	2,250	4,250	4,250		\$700 Short
SUBJECT TO CHANGE								
PO3139 - 14	(1,000)	(1,000)			(500)	(500)		\$414,000.00
12/13 Pickup Balance	11,980	10,200	3,150	2,250	3,750	3,750		\$64.00 Credit
PO3139 - 15	(1,000)		(500)		(500)	(500)		\$429,500.00
12/14 Pickup Balance	10,980	10,200	2,650	2,250	3,250	3,250		
PO3139 - 16	(1,000)	(1,000)	(500)		(700)	(700)		\$624,300.00
12/15 Pickup Balance	9,980	9,200	2,150	2,250	2,550	2,550		
PO3139 - 17	(2,000)	(2,000)	(500)					\$319,500.00
12/16 Pickup Balance	7,980	7,200	1,650	2,250	2,550	2,550		
PO3139 - 17A	(1,000)							\$39,500.00
12/19 Pickup Balance	6,980	7,200	1,650	2,250	2,550	2,550		
PO3139 - 18	(1,000)	(1,000)	(1,000)		(500)	(500)		\$595,000.00
12/19 Pickup Balance	5,980	6,200	650	2,250	2,050	2,050		

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	16 Subject \$50*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
PO3139 - 18A			(850)	(350)				\$220,700.00
12/19 Pickup Balance	5,980	6,200	(200)	1,900	2,050	2,050		CREDIT \$5,550.00
PO3139 - 19	(2,000)	(2,000)		(1,000)	(500)	(500)		\$719,500.00
12/20 Pickup Balance	3,980	4,200	(200)	900	1,550	1,550		
PO3139 - 20	(2,000)	(2,000)		(1,000)	(750)	(750)		\$869,250.00
12/21 Pickup Balance	1,980	2,200	(200)	(100)	800	800		
PO3139 - 21	(1,000)	(1,000)		(1,000)	(1,000)	(1,000)		\$904,500.00
12/22 Pickup Balance	980	1,200	(200)	(1,100)	(200)	(200)		
PO3139 - 22	(1,700)			(400)				\$143,550.00
01/06/06 Pickup Balance	(720)	1,200	(200)	(1,500)	(200)	(200)		
PO3139 - 23	(900)							\$35,550.00
01/18/06 Pickup Balance	(1,620)	1,200	(200)	(1,500)	(200)	(200)		
PO3139 - 24	(250)		(250)					\$55,125.00
03/24/06 Pickup Balance	(1,870)	1,200	(450)	(1,500)	(200)	(200)		
PO3139 - 25	(250)			(100)				\$28,975.00
05/10/06 Pickup Balance	(2,120)	1,200	(450)	(1,600)	(200)	(200)		
PO3139 - 26	(350)			(150)				\$42,475.00
05/18/06 Pickup Balance	(2,470)	1,200	(450)	(1,750)	(200)	(200)		
PO3139 - 27	(375)			(150)				\$43,462.50
05/18/06 Pickup Balance	(2,845)	1,200	(450)	(1,900)	(200)	(200)		
PO3139 - 28	(434)			(212)				\$57,635.00
06/05/06 Pickup Balance	(3,279)	1,200	(450)	(2,112)	(200)	(200)		
PO3139 - 29	(400)			(200)				\$54,000.00
06/19/06 Pickup Balance	(3,679)	1,200	(450)	(2,312)	(200)	(200)		
PO3140 - 30	(200)			(100)			(2)	\$28,800.00
07/25/06 Pickup Balance	(3,879)	1,200	(450)	(2,412)	(200)	(200)	(2)	
PO3140 - 31	(300)			(100)				\$30,950.00

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	16 Subject \$50*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
08/02/2006 Pickup Balance	(4,179)	1,200	(450)	(2,512)	(200)	(200)	(2)	
PO3140 - 32	(650)			(300)			(9)	\$91,075.00
08/14/06 Pickup Balance	(4,829)	1,200	(450)	(2,812)	(200)	(200)	(11)	
PO3140 - 33	(200)			(200)			(50)	\$91,100.00
09/07/06 Pickup Balance	(5,029)	1,200	(450)	(3,012)	(200)	(200)	(61)	
								\$12,984,587.50
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
Total Shipped	(30,029)	(16,300)	(12,200)	(5,262)	(12,200)	(12,200)		
Balance Remaining	12,971	1,200	6,550	988	7,800	7,800		

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 10/25/2005
Order No. PO 3118

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
310	32 Subject \$1 Unpackaged - Item 20031626	\$39.50	\$12,245.00
200	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$36,200.00
250	8 Subject \$10 Unpackaged - Item 19951512	\$108.50	\$27,125.00
300	4 Subject \$10 Unpackaged - Item 19951513	\$54.25	\$16,275.00
200	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$76,400.00
Brinks to pickup on 10-26-05			
Wire Transfer Due \$168,245.00			
Pickup 24			
Signature: _____			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$168,245.00
Shipping & Handling	
Taxes State	
TOTAL	\$168,245.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-9000

PO 3118
10/25/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

BRINKS	Daily Wire Transfer	Wayne L. Knabel, CFO	1
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PURCHASING: 10/25/2005

1 C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	310	\$39.50	\$12,245.00
3 C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	200	\$181.00	\$36,200.00
4 C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	200	\$217.00	\$43,400.00
5 C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	200	\$382.00	\$76,400.00
SUBTOTAL					\$188,245.00

Payment Terms: Wire transfer upon shipment order.
Shipping: To be picked up by Brinks at 9:00 a.m.

	\$168,245.00
	\$0.00
	\$168,245.00


Wayne L. Knabel, Chief Financial Officer Date

HAND DELIVER UPON RECEIPT TO
Universal Syndications, Inc.

Facsimile Transmission

TO: PEGGY STANLEY FROM: Wayne L. Knabel

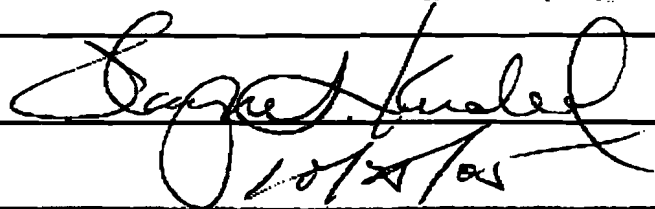
RE: PURCHASE ORDER FAX NO.: 9.1.202.874.6147

DATE: 10/25/2005 TOTAL PAGES, INCLUDING THIS PAGE 2

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE: WIRE TRANSFER IN PROCESS.


10/25/05

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/9/2005
Order No. PO 3151

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
260	32 Subject \$1 Unpackaged - Item 20031626	\$39.50	\$10,270.00
100	32 Subject \$2 Unpackaged - Item 20036904	\$75.00	\$7,500.00
100	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$18,100.00
Customer to pick up order on 11-09-05 Pick Up #25 Wire Transfer \$35,870			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$35,870.00
Shipping & Handling	
Taxes State	
TOTAL	\$35,870.00

Thank You for Your Business

Purchase Order:	
Purchase Order No:	PO 3151
Date:	11/4/2005
Revised Number:	


Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44708

Supplier Invoice		Payment Terms		Contract With		Page
BRINKS		Wire Transfer 11/04/2005		Wayne L. Knabel, CFO		1
Date Invoiced	Description	Ref. Date	Unit	Charge	Unit Price	Ext. Price
	Reference Number	F05				
1 C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	260	\$39.50		\$10,270.00
3 C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	100	\$75.00		\$7,500.00
3 C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100	\$181.00		\$18,100.00
SUBTOTAL						\$35,870.00
TAXES						\$0.00
GROSS TOTAL						\$35,870.00

Payment Terms: Wire transfer November 4, 2005

Shipping: To be picked up by Brinks at 9:00 a.m.
on November 7, 2005.


Wayne L. Knabel, Chief Financial Officer

11/7/2002

Faxed Rec'd
11-8-05

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, November 17, 2005 1:08 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy
Subject: Tim Mendenhall Order for 11-18-05
Importance: High

Please prepare the following two orders for Tim Mendenhall:

ORDER #1:

- **Item #20036904 Series 2003 Unpackaged 32 Subject \$2 QTY: 4,200**

Note: Tim will be picking this order up tomorrow, November 18th at 8AM

ORDER #2:

- **Item 20031626 Series 2003A Unpackaged 32 Subject \$1 QTY: 2,500**
- **Item 20015601 Series 2001 Unpackaged 32 Subject \$5 QTY: 800**
- **Item 20031545 Series 2003 Unpackaged 16 Subject \$10* QTY: 100**
- **Item 19961507 Series 1996 Unpackaged 16 Subject \$20* QTY: 100**

Note: Brinks will be coming in tomorrow afternoon, November 18th to pickup.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/17/2005
Order No. PO3139
Installment 1

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4200	32 Subject \$2 Unpackaged - Item 20036904	\$75.00	\$315,000.00
	To be picked up by customer on 11-18-05		
	Wire Transfer \$315,000.00 to be verified		
	Signature _____		
	Signature _____		

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$315,000.00
Shipping & Handling	
Taxes State	
TOTAL	\$315,000.00

Thank You for Your Business

Universal Syndications, Inc.
3839 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
1 - 11/17/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3839 Everhard Rd NW
Canton OH 44709

Shipping Method	Payment Terms	Confirm With	Page
Universal Pick Up	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
UN Item Number	Description	Ref. Date	Order Unit Price
Reference Number	FOR		Ext. Price

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$38.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	4,200	\$75.00	\$315,000.00
C553-32	UNCUT SHEET \$6 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C653-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$362.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$315,000.00
	\$0.00
	\$315,000.00

Wayne L. Knabel, Chief Financial Officer

Date

11/17/2005

draft B
11/17/2005

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/17/2005
Order No. PO3139
Installment 2
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2500	32 Subject \$1 Unpackaged - Item 20031626	\$39.50	\$98,750.00
800	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$144,800.00
100	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$21,700.00
100	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$38,200.00

Brinks to pickup on 11-18-05

Wire Transfer \$303,450.00 to be verified

Pickup 27

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$303,450.00
Shipping & Handling	
Taxes	State
TOTAL	\$303,450.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-868-9000

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
2 - 11/17/2005

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method		Payment Terms		Confirm With		Page
Brinks		Wire Transfer		Wayne L. Knabel, CFO Ext 8008		1
L/N Item Number	Description	Reg. Date	Unit	Ordered	Unit Price	Ext Price
Reference Number		FOB				
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,500		\$39.50	\$98,750.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-		\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	800		\$181.00	\$144,800.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-		\$181.00	\$0.00
C562-18	UNCUT SHEET \$10 BILLS 18 UP	Sheet	100		\$217.00	\$21,700.00
C561-18	UNCUT SHEET \$20 BILLS 18 UP	Sheet	100		\$382.00	\$38,200.00

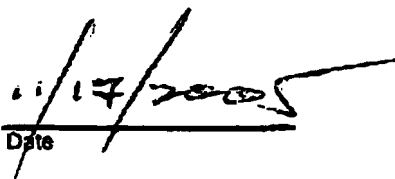
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,260 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Amount	\$303,450.00
Refund	\$0.00
Balance Due	\$303,450.00


Wayne L. Knabel, Chief Financial Officer


Date 11/17/2005

DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhall
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8304

Date 11/21/2005
Order No. PO3138 / 135586
Installment 3
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1000	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$19,750.00
550	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$99,550.00
400	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$86,800.00
400	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$152,800.00
4000	4 Subject \$1 Unpackaged - Item 20015004	\$4.9375	\$19,750.00
Brinks to pickup on 11-23-05			
Wire Transfer \$378,650.00 to be verified			
Signature: _____			
Signature: _____			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$378,650.00
Shipping & Handling	
Taxes	State
TOTAL	\$378,650.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/21/2005
Order No. PO3139
Installment 3
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2000	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$39,500.00
550	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$99,550.00
400	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$86,800.00
400	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$152,800.00
Brinks to pickup on 11-23-05			
Wire Transfer \$378,650.00 to be verified			
Signature: _____			
Signature: _____			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$378,650.00
Shipping & Handling	
Taxes	State
TOTAL	\$378,650.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-868-8000

Enchanted Order	Amended 11/15/05
Enchanted Order	PO 3139
Enchanted Order	10/27/2005
Enchanted Order	B - 11/15/2005
Enchanted Order	3 - 11/22/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method		Payment Terms		Confirm With		Page
Brinks - 11/23/2005		Wire Transfer		Wayne L. Knabel, CFO Ext 8008		1
UN Item Number	Description	Ref. Date	Unit Price	Ordered	Unit Price	Ext. Price
	Reference Number	FOB				
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00	
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	550	\$181.00	\$99,650.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00	
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	400	\$217.00	\$86,800.00	
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	400	\$382.00	\$152,800.00	

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$65,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Subtotal	\$378,650.00
Amount	\$0.00
Grand Total	\$378,650.00



11/21/2005
Date



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/21/2005
Order No. PO3138 / 135587
Installment 4
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1150	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$22,712.50
550	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$99,550.00
400	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$86,800.00
400	16 Subject \$20 Unpackaged - Item 19981507	\$382.00	\$152,800.00
3400	4 Subject \$1 Unpackaged - Item 20015004	\$4.9375	\$16,787.50
Brinks to pickup on 11-25-05.			
Wire Transfer \$378,650.00 to be verified			
Signature: _____			
Signature: _____			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$378,650.00
Shipping & Handling	
Taxes State	
TOTAL	\$378,650.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/21/2005

Order No. PO3139

Installment 4

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
2000	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$39,500.00
550	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$99,550.00
400	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$86,800.00
400	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$152,800.00

Brinks to pickup on 11-25-05

Wire Transfer \$378,650.00 to be verified

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$378,650.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$378,650.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-9000

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Amended 11/15/05
PO 3139
10/27/2005
8 - 11/15/2005
4 - 11/25/2005

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method		Payment Terms		Continuing With		Page	
Brinks - 11/28/2005		Wire Transfer		Wayne L. Knabel, CFO		Ext 8008	
1							
LN	Item Number	Description	Quantity	Unit Price	Ext Price	Unit Price	Ext Price
		Reference Number	FOB				
C554-32		UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50		\$39,500.00
C548-32		UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00		\$0.00
C553-32		UNCUT SHEET \$5 BILLS 32 UP	Sheet	650	\$181.00		\$99,550.00
C553-32		UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00		\$0.00
C552-16		UNCUT SHEET \$10 BILLS 16 UP	Sheet	400	\$217.00		\$86,800.00
C551-16		UNCUT SHEET \$20 BILLS 16 UP	Sheet	400	\$382.00		\$152,800.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

SPOT	\$378,650.00
STAR	\$0.00
TOTAL	\$378,650.00

[Handwritten signatures and initials]

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/29/2005
Order No. PO3139
Installment 5
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1800	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$35,550.00
500	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$90,500.00
350	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$75,950.00
350	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$133,700.00

Brinks to pickup on 11-29-05

Wire Transfer \$335,700.00

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$335,700.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$335,700.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
S - 11/28/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

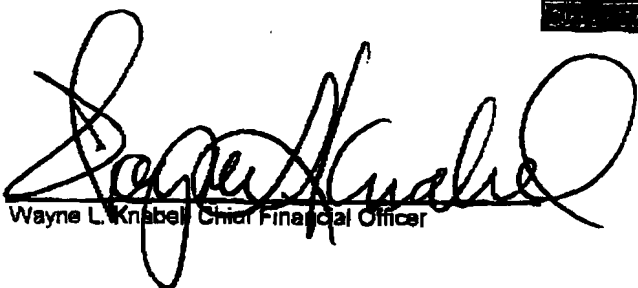
Brinks - 11/30/2005		Wire Transfer	Wayne L. Knabel, CFO		Ext 8008	1
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	900	\$38.50	\$35,550.00	
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00	
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	350	\$217.00	\$75,950.00	
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	350	\$382.00	\$133,700.00	

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$335,700.00
	\$0.00
	\$335,700.00


Wayne L. Knabel, Chief Financial Officer

11/28/05
Date

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, November 29, 2005 9:28 AM
To: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda
Cc: Stanley Peggy; Brown Kevin
Subject: Universal Syndication Order

Importance: High

Please process the following order for Tim Mendenhall from Universal Syndications:

- **Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 1,800**
- **Item 20015601 Series 2001 32 Subject \$5 Unpackaged QTY: 500**
- **Item 20031545 Series 2003 16 Subject \$10* Unpackaged QTY: 350**
- **Item 19961507 Series 1996 16 Subject \$20* Unpackaged QTY: 350**

**The wire transfer in the amount of \$335,700 has been confirmed.
Brinks will pick up today.**

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/30/2005
Order No. PO3139
Installment 6

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2200	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$43,450.00
600	32 Subject \$5 Unpackaged - Item 19955601	\$181.00	\$108,600.00
450	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$97,650.00
450	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$171,900.00

Brinks to pickup on 11-30-05

Wire Transfer \$421,600.00

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$421,600.00
Shipping & Handling	
Taxes State	
TOTAL	\$421,600.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
6 - 11/29/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 11/30/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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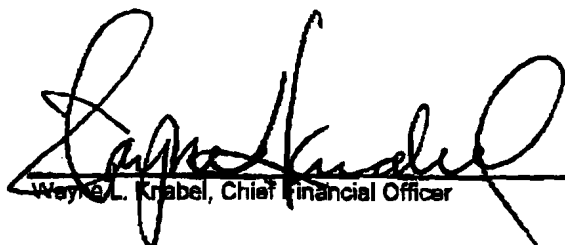
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,100	\$39.50	\$43,450.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	600	\$181.00	\$108,600.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	450	\$217.00	\$97,650.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	450	\$382.00	\$171,900.00

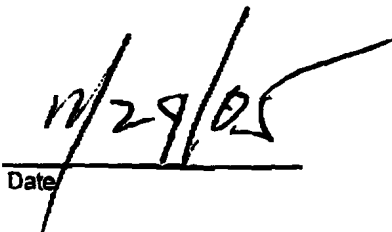
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"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

\$421,600.00
\$0.00
\$421,600.00


Wayne L. Knabel, Chief Financial Officer


Date 11/29/05

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 11/30/2005
Order No. PO3139
Installment 7

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2600	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$51,350.00
700	32 Subject \$5 Unpackaged - Item 19955601	\$181.00	\$126,700.00
500	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$108,500.00
2000	4 Subject \$20 Unpackaged - Item 19961509	\$95.50	\$191,000.00

Brinks to pickup on 12-01-05

Wire Transfer \$477,550.00

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$477,550.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$477,550.00

Thank You for Your Business

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-956-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
7 - 11/30/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/01/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,300	\$39.50	\$51,350.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	700	\$181.00	\$126,700.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

\$477,550.00
\$0.00
\$477,550.00

Wayne L. Knabel, Chief Financial Officer

Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 12/01/2005
Order No. PO3139
Installment 8

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
3000	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$59,250.00
850	32 Subject \$5 Unpackaged - Item 19955601	\$181.00	\$153,850.00
600	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$130,200.00
112	4 Subject \$20 Unpackaged - Item 19961509	\$95.50	\$10,696.00
448	8 Subject \$20 Unpackaged - Item 19961508	\$191.0000	\$85,568.00
348	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$132,936.00

Brinks to pickup on 12-02-05

Wire Transfer \$572,500.00

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$572,500.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$572,500.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	8 - 12/01/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/02/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,500	\$39.50	\$59,250.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	850	\$181.00	\$153,850.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	600	\$217.00	\$130,200.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	600	\$382.00	\$229,200.00

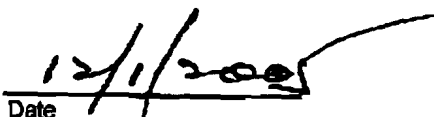
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$572,500.00
	\$0.00
	\$572,500.00


Wayne L. Knabel, Chief Financial Officer


Date 12/1/2005

INVOICE

Customer

Name	<u>Tim Mendenhal</u>
Address	3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date	12/01/2005
Order No.	PO3139
	Installment 8A

Rep
FOB

Qty	Description	Unit Price	TOTAL
500	32 Subject \$2 Unpackaged - Item 20036904	\$75.00	\$37,500.00
	Brinks to pickup on 12-02-05		
	Wire Transfer \$37,500.00		
	Signature: _____		
	Signature: _____		

Payment Details

- ☐ Cash
- ☐ Check
- ☐ Credit Card

Name _____
CC # _____
Expires _____

Shipping & Handling Taxes	SubTotal	\$37,500.00
	State	
	TOTAL	\$37,500.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	8A - 12/01/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/02/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---


C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	500	\$75.00	\$37,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$37,500.00
	\$0.00
	\$37,500.00


Wayne L. Knabel, Chief Financial Officer

12/1/2005
Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 12/02/2005
Order No. PO3139
Installment 9
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
3600	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$71,100.00
1050	32 Subject \$5 Unpackaged - Item 19955601	\$181.00	\$190,050.00
750	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$162,750.00
724	16 Subject \$20 Unpackaged - Item 20041546	\$382.00	\$276,568.00
52	8 Subject \$20 Unpackaged - Item 19961508	\$191.00	\$9,932.00

Brinks to pickup on 12-05-05

Wire Transfer \$710,400.00

Signature: _____

Signature: _____

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$710,400.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$710,400.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Friday, December 02, 2005 9:28 AM
To: Quiniones Al (Contractor); Satorre Elena (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor)
Cc: Stanley Peggy; Smith Linda; Brown Kevin
Subject: Universal Syndications REVISED ORDERS

Importance: High

PO3139- Installment 8 REVISED

• Item 20031627 Series 2003 16 Subject \$1 Unpackaged	QTY: 3,000
• Item 19955601 Series 1995 32 Subject \$5 Unpackaged	QTY: 850
• Item 20031545 Series 2003 16 Subject \$10* Unpackaged	QTY: 600
• Item 19961507 Series 1996 16 Subject \$20* Unpackaged	QTY: 348 REVISED
• Item 19961509 Series 1996 4 Subject \$20* Unpackaged	QTY: 112
• Item 19961508 Series 1996 8 Subject \$20* Unpackaged	QTY: 448 REVISED

The wire transfer in the amount of \$572,500 is confirmed.
Brinks will pick up on Friday, December 2, 2005.

PO3139 - Installment 8A REVISED

• Item 20036904 Series 2003 32 Subject \$2 Unpackaged	QTY: 500
---	----------

The wire transfer in the amount of \$37,500 is confirmed.
Brinks will pick up on Friday, December 2, 2005.

PO3139- Installment 9 REVISED

• Item 20031627 Series 2003 16 Subject \$1 Unpackaged	QTY: 3,600
• Item 19955601 Series 1995 32 Subject \$5 Unpackaged	QTY: 1,050
• Item 20031545 Series 2003 16 Subject \$10* Unpackaged	QTY: 750
• Item 19961508 Series 1996 8 Subject \$20* Unpackaged	QTY: 52 REVISED
• Item 20041546 Series 2004A 16 Subject \$20* Unpackaged	QTY: 724 REVISED

The wire transfer in the amount of \$710,400 to be confirmed.
Brinks will pick up on Monday, December 5, 2005.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, November 29, 2005 2:04 PM
To: Quiniones Al (Contractor); Morris Brenda (Contractor); Satorre Elena (Contractor); Callinan Mary (Contractor)
Cc: Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndication Orders

Importance: High

Please process the following orders for Tim Mendenhall from Universal Syndications:

PO3139- Installment 6

- Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 2,200
- Item 19955601 Series 1995 32 Subject \$5 Unpackaged QTY: 600
- Item 20031545 Series 2003 16 Subject \$10* Unpackaged QTY: 450
- Item 19961507 Series 1996 16 Subject \$20* Unpackaged QTY: 450

The wire transfer in the amount of \$421,600 to be confirmed.
Brinks will pick up on Wednesday, November 30, 2005

PO3139- Installment 7

- Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 2,600
- Item 19955601 Series 1995 32 Subject \$5 Unpackaged QTY: 700
- Item 20031545 Series 2003 16 Subject \$10* Unpackaged QTY: 500
- Item 19961509 Series 1996 4 Subject \$20* Unpackaged QTY: 2,000

The wire transfer in the amount of \$477,550 to be confirmed.
Brinks will pick up on Thursday, December 1, 2005.

PO3139- Installment 8

- Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 3,000
- Item 19955601 Series 1995 32 Subject \$5 Unpackaged QTY: 850
- Item 20031545 Series 2003 16 Subject \$10* Unpackaged QTY: 600
- Item 19961507 Series 1996 16 Subject \$20* Unpackaged QTY: 459 348
- Item 19961509 Series 1996 4 Subject \$20* Unpackaged QTY: 112
- Item 19961508 Series 1996 8 Subject \$20* Unpackaged QTY: 226 448.

The wire transfer in the amount of \$572,500 to be confirmed.
Brinks will pick up on Friday, December 2, 2005.

PO3139- Installment 9

- Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 3,600
- Item 19955601 Series 1995 32 Subject \$5 Unpackaged QTY: 1,050
- Item 20031545 Series 2003 16 Subject \$10* Unpackaged QTY: 750
- Item 19961508 Series 1996 8 Subject \$20* Unpackaged QTY: 224
- Item 20041546 Series 2004A 16 Subject \$20* Unpackaged QTY: 638

The wire transfer in the amount of \$710,400 to be confirmed.
Brinks will pick up on Monday, December 5, 2005.

Thank You.

Peggy Stanley

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-8000

	PO 3139
	10/27/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

BRINKS		Daily Wire Transfer	Wayne L. Knabel, CFO		1	
1	C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	25,000	\$39.50	\$987,500.00
2	C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	20,000	\$75.00	\$1,500,000.00
3	C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	14,000	\$181.00	\$2,534,000.00
4	C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	12,000	\$217.00	\$2,604,000.00
5	C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	12,000	\$382.00	\$4,584,000.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor necessary for the production and fulfillment of above purchase order quantities for newly produced \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order for any overtime necessary to meet production deadlines established by the BEP. BEP agrees that any other entity to receive quantities of notes from the same production runs which also serve to fulfill this Universal purchase order shall pay a pro rata portion of any surcharge assessed.

"REPLACES PURCHASE ORDER NUMBER 3082"

Payment Terms: Wire transfer upon shipment orders.

	\$12,209,500.00
	\$0.00
	\$12,209,500.00

Shipping: To be picked up by Brinks at 9:00 a.m. daily beginning November 7, 2005 through December 21, 2005 per notification schedule to come.


 Wayne L. Knebel, Chief Financial Officer

10/28/2005
 Date

PO 3140	10/27/2005
---------	------------

**Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228**

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

BRINKS		Daily Wire Transfer	Wayne L. Knabel, CFO		1	
1	C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	18,000	\$39.50	\$711,000.00
3	C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	11,000	\$181.00	\$1,991,000.00
4	C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	8,000	\$217.00	\$1,736,000.00
5	C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	8,000	\$382.00	\$3,056,000.00

Shipping: To be picked up by Brinks at 9:00 a.m. daily beginning December 5, 2005 through December 21, 2005 per notification schedule to come.

Wayne L. Khabel, Chief Financial Officer

Date _____

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 966 - 9000 EXT 8306

Date 12/02/2005
Order No. PO3139
Installment 9
Rep revised
FOB _____

Qty	Description	Unit Price	TOTAL
500	32 Subject \$2 Unpackaged - Item 20036904	\$75.00	\$37,500.00
750	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$162,750.00
724	16 Subject \$20 Unpackaged - Item 20041546	\$382.00	\$276,568.00
52	8 Subject \$20 Unpackaged - Item 19961508	\$191.00	\$9,932.00
Brinks to pickup on 12-05-05			
Wire Transfer \$486,750.00			
Signature: _____			
Signature: _____			

Payment Details

- ☐ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$486,750.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$486,750.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
REV9 - 12/02/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/05/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	750	\$217.00	\$162,750.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	750	\$382.00	\$288,500.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$449,250.00
	\$0.00
	\$449,250.00



12/2/2005
Date

Wayne L. Knabel, Chief Financial Officer

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	9A - 12/02/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/05/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	500	\$75.00	\$37,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purc

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. U

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$37,500.00
	\$0.00
	\$37,500.00



Wayne L. Knabel, Chief Financial Officer

12/2/2005
Date

Universal Syndications, Inc.

Number of pages
including this one: 3

Fax Transmission

TO: Peggy Stanley FROM: Becky DATE: 12/2/2005

RE: today's PO FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

We have revised installment #9 from the schedule and included an additional #9A for \$2 sheet

Please call if you have any questions

Becky

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.patenthealth.com • www.patentlean.com • Providing The World With PatentLEAN

Stanley Peggy

From: Stanley Peggy
Sent: Friday, December 02, 2005 1:36 PM
To: Quiniones Al (Contractor); Satorre Elena (Contractor); Morris Brenda (Contractor)
Cc: Stanley Peggy; Smith Linda; Brown Kevin
Subject: REVISED ORDER FOR UNIVERSAL SYNDICATIONS

Importance: High

I just received a revision from Tim Mendenhall for Monday's pickup.

PO3139- Installment 9 REVISED

• Item 20036904 Series 2003 32 Subject \$2 Unpackaged	QTY: 500 REVISED
• Item 20031545 Series 2003 16 Subject \$10* Unpackaged	QTY: 750
• Item 19961508 Series 1996 8 Subject \$20* Unpackaged	QTY: 52 REVISED
• Item 20041546 Series 2004A 16 Subject \$20* Unpackaged	QTY: 724 REVISED

**The wire transfer in the amount of \$486,750 to be confirmed.
Brinks will pick up on Monday, December 5, 2005.**

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/6/2005
Order No. PO3139
Installment 10

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4,300	16 Subject \$1 Unpackaged	\$19.75	\$84,925.00
1,250	32 Subject \$5 Unpackaged	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged	\$382.00	\$343,800.00
Brinks to pickup on 12/06/05			
Wire Transfer \$850,275.00			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$850,275.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$850,275.00

Thank You for Your Business

Peggy's Copy



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer			
Name	Tim Mendenhal	Date	12/6/2005
Address	3939 Everhard NW	Order No.	PO3139
			Installment 10
City	Canton	State	OH
		ZIP	44709
Phone	330 - 244 - 8306	Rep	
		FOB	

Qty	Description	Unit Price	TOTAL
4,300	16 Subject \$1 Unpackaged	\$19.75	\$84,925.00
1,250	32 Subject \$5 Unpackaged	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged	\$382.00	\$343,800.00

	Brinks to pickup on 12/06/05		
	Wire Transfer \$850,275.00		
	Signature and Date:		
	X		
	X		

Payment Details	
<input checked="" type="radio"/>	Cash - Wire Transfer
<input type="radio"/>	Check
<input type="radio"/>	Credit Card
Name	
CC #	
	Expires

SubTotal	\$850,275.00
Shipping & Handling	
Taxes	State
TOTAL	\$850,275.00

--

Thank You for Your Business

Smith Linda

To: Quiniones Al (Contractor); Morris Brenda (Contractor); Satorre Elena (Contractor); Callinan Mary (Contractor)
Cc: Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndication Orders

Please process the following orders for Tim Mendenhall from Universal Syndications:

PO3139 - Installment 10

- | | |
|--|------------|
| • Item 20031627 Series 2003 I6 Subject \$1 Unpackaged | QTY: 4,300 |
| • Item 19955601 Series 1995 32 Subject \$5 Unpackaged | QTY: 1,250 |
| • Item 20031545 Series 12003 16 Subject \$10* Unpackaged | QTY: 900 |
| • Item 20041546 Series 2004A 16 Subject \$20 Unpackaged | QTY: 900 |

The wire transfer in the amount of \$850,275.00 to be confirmed.
Brinks will pick up on Tuesday, December 5, 2005.

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/7/2005
Order No. PO3139
Installment 11
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1,250	32 Subject \$5 Unpackaged Item 19955601	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged Item 20031545	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged Item 20041546	\$382.00	\$343,800.00
Brinks to pickup on 12/07/05			
Wire Transfer \$765,350.00 Confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$765,350.00
Shipping & Handling	
Taxes State	
TOTAL	\$765,350.00

Thank You for Your Business



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/7/2005
Order No. PO3139
Installment 11
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1,250	32 Subject \$5 Unpackaged	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged	\$382.00	\$343,800.00
Brinks to pickup on 12/07/05			
Wire Transfer \$765,350.00			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$765,350.00
Shipping & Handling	
Taxes	State
TOTAL	\$765,350.00

Thank You for Your Business

Universal Syndications, Inc.
1339 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-8000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
11 - 12/06/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20226

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/07/2005

Wire Transfer

Wayne L. Knobel, CFO

Ext 8006

1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,250	\$181.00	\$226,250.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	900	\$217.00	\$195,300.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	900	\$382.00	\$343,800.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,280 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

5/3 Confirmation # 120602079A1C00016 Ref: 051206003721

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

\$785,350.00

\$0.00

\$785,350.00

Wayne L. Knobel, Chief Financial Officer

Date

12/6/2005

3-B
12/6/2005

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/07/2005
Order No. PO3139
Installment 12

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
1,250	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$343,800.00

Brinks to pickup on 12/08/05

Wire Transfer \$840,350.00 to be confirmed

Signature and Date:

X

X

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____

Expires _____

SubTotal	\$840,350.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$840,350.00

Thank You for Your Business

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
12 - 12/07/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/08/2005	Wire Transfer	Wayne L. Knebel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---


C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,250	\$181.00	\$226,250.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	900	\$217.00	\$195,300.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	900	\$382.00	\$343,800.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$840,350.00
	\$0.00
	\$840,350.00


 Wayne L. Knebel, Chief Financial Officer

12/7/05
 Date

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/07/2005

RE: Install #12 FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

This wire will come from First Merit. When I get the confirmation number I will pass it on.

Becky

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.patenthealth.com • www.patentlean.com • Providing The World With PatentLEAN

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/07/2005
Order No. PO3139
Installment 13
Rep REVISED
FOB

Qty	Description	Unit Price	TOTAL
1,300	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$282,100.00
1,300	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$496,600.00
Brinks to pickup on 12/09/05			
Wire Transfer \$778,700 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$778,700.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$778,700.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/07/2005
Order No. PO3139
Installment 13
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1,250	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$343,800.00
Brinks to pickup on 12/09/05			
Wire Transfer \$765,350.00 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$765,350.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$765,350.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
13 - 12/08/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/09/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	1,300	\$217.00	\$282,100.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	1,300	\$382.00	\$498,600.00

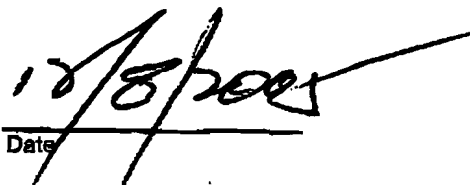
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$778,700.00
	\$0.00
	\$778,700.00


Wayne L. Knabel, Chief Financial Officer


Date 12/8/2005

Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, December 07, 2005 2:58 PM
To: Quiniones Al (Contractor); Satorre Elena (Contractor); Morris Brenda (Contractor)
Cc: Smith Linda; Brown Kevin; Stanley Peggy
Subject: Universal Syndications Orders

Importance: High

The following is a schedule of Universal Syndications Orders for Tim Mendenhall:

PO3139 - Installment 12 - BRINKS PICKUP ON 12/08/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 13- BRINKS PICKUP ON 12/09/2005:

- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 14 - BRINKS PICKUP ON 12/13/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 15 - BRINKS PICKUP ON 12/14/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,200
- 32 Subject \$5* Unpackaged QTY: 50
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 16- BRINKS PICKUP ON 12/15/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 17- BRINKS PICKUP ON 12/16/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 18- BRINKS PICKUP ON 12/19/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 19- BRINKS PICKUP ON 12/20/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

The orders are subject to change.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

To: Quiniones Al (Contractor); Satorre Elena (Contractor); Morris Brenda (Contractor)
Cc: Smith Linda; Brown Kevin; Stanley Peggy
Subject: Universal Syndications Orders

The following is a schedule of Universal Syndications Orders for Tim Mendenhall:

PO3139 - Installment 12 - BRINKS PICKUP ON 12/08/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 13- BRINKS PICKUP ON 12/09/2005:

- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 14 - BRINKS PICKUP ON 12/13/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 15 - BRINKS PICKUP ON 12/14/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 1,200
- 32 Subject \$5* Unpackaged QTY: 50
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 16- BRINKS PICKUP ON 12/15/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 17- BRINKS PICKUP ON 12/16/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 18- BRINKS PICKUP ON 12/19/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250

- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

PO3139 - Installment 19- BRINKS PICKUP ON 12/20/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged QTY: 1,250
- 16 Subject \$10 * Unpackaged #20031545 QTY: 900
- 16 Subject \$20 * Unpackaged #20041546 QTY: 900

The orders are subject to change.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, December 08, 2005 12:04 PM
To: Quiniones Al (Contractor); Satorre Elena (Contractor); Morris Brenda (Contractor)
Cc: Smith Linda; Brown Kevin; Stanley Peggy
Subject: REVISED - Universal Syndications Order for 12/09/05

Importance: High

Please note Installment 13 is being revised to the following quantities:

PO3139 - Installment 13- BRINKS PICKUP ON 12/09/2005: REVISED

- 16 Subject \$10 * Unpackaged #20031545 QTY: 1,300
- 16 Subject \$20 * Unpackaged #20041546 QTY: 1,300

The projected schedule that I sent yesterday will more than likely change.

Please continue to prepackage the sheets in units of 100, and 200 for the 16 Subject \$1's. I will forward new order quantities as I receive them.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/9/2005
Order No. PO3139 / 138313
Installment 13
Rep REVISED
FOB

Qty	Description	Unit Price	TOTAL
1,300	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$282,100.00
1,298	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$495,836.00
	Brinks to pickup on 12/09/05		
	Wire Transfer \$778,000 - Need to Refund \$64.00		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name
CC # Received \$778,000 Wire Transfer,
Need Refund for \$64.00
Expires

SubTotal	\$777,936.00
Shipping & Handling	
Taxes State	
TOTAL	\$777,936.00

Thank You for Your Business

Display Standard Order 138313: Overview

Orders

Standard Order 138313 Net value 777,936.00 USD
 Sold-to party 589224 UNIVERSAL SYNDICATION / 3939 EVERHARD ROAD NW / CA-
 Ship-to party 589224 UNIVERSAL SYNDICATION / 3939 EVERHARD ROAD NW / CA-
 PO Number PO date

Sales | Item overview | Item detail | Ordering party | Procurement | Shipping | Reason for rejection

Req. deliv. date D 12/07/2005 Deliver. Plant
☐ Complete div Total Weight 2,598.000 OZ
 Delivery block Volume 0.000
 Billing block Pricing date 12/07/2005
 Payment card Exp. date
 Payment terms NT00 Pay With Order Incoterms PPD
 Order reason 5 Other
 Sales area 0400 / 28 / 16 Bulk Sales, Phone, Public Sales System

All Items

Item	Material	Order quantity	SU	S	Description	Amount	per	U...	Net value	Ch...
28	20031545	1,300	EA	✓	Series 2003 - 16 Subject \$10 Star Sheet	217.00		1 EA	282,100.00	
30	20041545	1,290	EA	✓	Series 2004A - 16 Subject \$20 Star Sheet	382.00		1 EA	495,836.00	

Print Window Contents

EPP (1) (010) bpsepp INS

Bulk Installment 13 PO 3139

Bunks pick-up on 12-9-05
 Include invoice
 Wire in



Receipt Copy

DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/9/2005
Order No. PO3139 / 138313
Installment 13
Rep REVISED
FOB _____

Qty	Description	Unit Price	TOTAL
1,300	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$282,100.00
1,298	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$495,836.00
	Brinks to pickup on 12/09/05		
	Wire Transfer \$778,000 - Need to Refund \$64.00		
	Signature and Date:		
	X _____		
	X _____		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # Received \$778,000 Wire Transfer,
Need Refund for \$64.00
Expires _____

SubTotal	\$777,936.00
Shipping & Handling	
Taxes	State
TOTAL	\$777,936.00

Thank You for Your Business

DEC 8, 2005

12:45:40.12

Payment Type: Incoming

TRN Seq Num:
Fed Ref Num:
Amount:
Originator:051208 012019
000085
778,000.00
041200655
FIRSTMERIT BANK, NA
AKRON, OH

Originator:

5337024122
UNIVERSAL SYNDICATIONS
3939 EVERHARD RD NW
CANTON, OH 44709-

Sending Bank:

Beneficiary:

0127
5300445258/
U S TREASURY-GENERAL ACCOUNT
ATTN GWEN WRIGHT
TOA DEPT.

Beneficiary:

5300445258
PUBLIC SALES 14TH AND C STREETS SW
WASHINGTON DC 20228

Currency Info:

USD
778,000.00
1.00000USD
778,000.00

Attn: Linda
202 874 2490

Received wire transfer in the
amt. of \$778,000 however Mendenhall
only received 1,298 \$20 '16 Subj
2 1,300 \$10 -16 Subj. which amount to
\$777,936.00 - Therefore a refund
in the amount of \$64.00 is due them.

[Signature] 12/9/05



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/07/2005
Order No. PO3139 / 138 313
Installment 13
Rep REVISED
FOB

Qty	Description	Unit Price	TOTAL
1,300	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$282,100.00
1,300	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$496,600.00
Brinks to pickup on 12/09/05			
Wire Transfer \$778,700 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$778,700.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$778,700.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/12/2005
Order No. PO3139
Installment 14

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00
-1	Adjustment for PO3139 - Installment 13 Brinks to pickup on 12/13/05 Wire Transfer \$413,936 to be confirmed Signature and Date: <u>X</u> <u>X</u>	\$64.00	(\$64.00)

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$413,936.00
Shipping & Handling	
Taxes	State
TOTAL	\$413,936.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
14 - 12/12/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/13/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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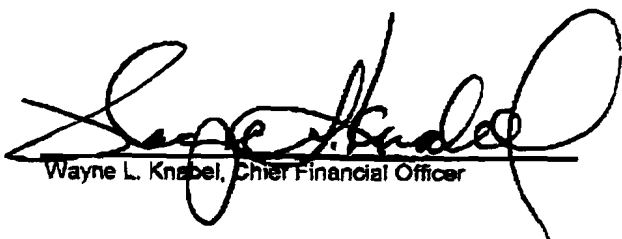
Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Subtotal	\$414,000.00
Net Amount Due	-\$64.00
Balance Due	\$413,936.00


Wayne L. Knabel, Chief Financial Officer


Date 12/12/2005

Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, December 14, 2005 8:49 AM
To: 'tmendenhall@uni-syn.com'; 'wiknabel@uni-syn.com'
Cc: Brown Kevin; Smith Linda; Stanley Peggy
Subject: Wire Transfer for Installment 16

Good Morning Tim and Wayne:

We are in the process of reconciling wire transfers for Installment 13 and 14.

For Installment 13, the wire transfer amount received by BEP was \$778,000 which was \$700.00 short. In order to offset this shortage, BEP was going to pull 2 of the 16 Subject \$20's (2 @ \$382.00 = \$764.00) from Installment 13 and informed you that you had a credit of \$64.00. However, BEP was not able to pull the two sheets since Security already signed the sealed package. You received the total of 1,300 - 16 subject \$20's.

You applied the \$64.00 credit to Installment 14. Now, our records indicate that you owe BEP \$764.00. How do you want to handle this? Do you want to add this amount to Installment 16 and will be in balance? Please let me know as soon as possible.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/14/2005
Order No. PO3139
Installment 15

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00
 Brinks to pickup on 12/14/05 Wire Transfer \$429,500.00 to be confirmed Signature and Date: X _____ X _____ _____			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$429,500.00
Shipping & Handling	
Taxes	State
TOTAL	\$429,500.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	15 - 12/13/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/14/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00


Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$429,500.00
	\$0.00
	\$429,500.00


Wayne L. Knabel, Chief Financial Officer


Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/14/2005
Order No. PO3139
Installment 16

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
700 2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
700	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$151,900.00
700	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$267,400.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
650	Brinks to pickup on 12/15/05 32 \$1 Unpackaged Wire Transfer \$624,300.00 to be confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$624,300.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$624,300.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
18 - 12/14/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/15/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	700	\$217.00	\$151,900.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	700	\$382.00	\$267,400.00

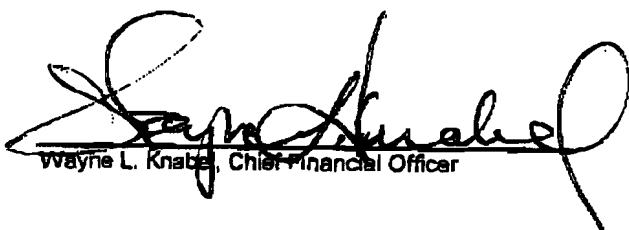
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

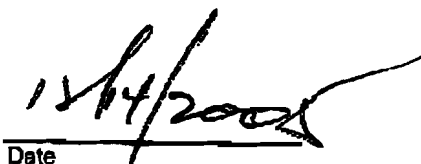
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

5/3 Confirmation # 1214D2B74A1C000621 Ref: 051214001709

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$624,300.00
	\$0.00
	\$624,300.00


Wayne L. Knabel, Chief Financial Officer


Date 12/14/2005

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/14/2005

RE: Install #16 FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

Becky

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.patenthealth.com • www.patentlean.com • Providing The World With PatentLEAN

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/16/2005
Order No. PO3139
Installment 17
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
	Brinks to pickup on 12/16/05		
	Wire Transfer \$319,500.00 to be confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$319,500.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$319,500.00

Thank You for Your Business

Universal Syndications, Inc.
 3839 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
17 - 12/15/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/16/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

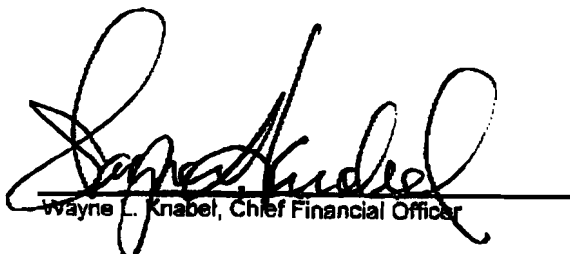
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-18	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$319,500.00
	\$0.00
	\$319,500.00


 Wayne L. Knabel, Chief Financial Officer


 Date

Universal Syndications, Inc.
Installment Purchases

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-18 Quantity
PO 3139-B							
Quantity on Order		25,000	20,000	11,750	2,250	12,000	12,000
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(800)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/16/2004	(2,000)	(2,000)	(500)	-	-	-
Balance Open PO 3139-B		8,550	9,800	1,950	2,250	2,750	2,762
PO 3140-C							
Quantity on Order		13,000	-	250	3,750	3,000	3,000
Remaining Combined Balance		21,550	9,800	2,200	6,000	5,750	5,752
Tentative #18 (12/16/2006)	12/17/2004 12.19	(1,000) ✓	(1,000) ✓	(1,000)	-	(500)	(500)
Tentative #19 (12/19/2005)	12/20/2005 12.20	(1,000)	(1,000)	(500)	-	(500)	(500)
Tentative #20 (12/20/2005) #20	12/21/2005 12.21	(2,000) ✓	(1,000) 2,000	(700)	(300) 1,000	(500) 750	(500) 750
Tentative #21 (12/21/2005) #21	12/22/2005 12.22	(1,000) ✓	(1,000) ✓	-	(1,000) ✓	(1,000) ✓	(1,000) ✓
Balance		16,550	5,800	-	4,700	3,250	3,252

#20
 \$ 869,250
 #21

Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / KELLY STANLEY FROM: Wayne L. Knabel

RE: TODAY'S PURCHASE FAX NO.: 9.1.202.874.647

DATE: 12/15/2005 INSTALLMENT TOTAL PAGES, INCLUDING THIS PAGE 3

CONFIDENTIALITY NOTICE

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MESSAGE: FOLLOWING IS TODAY'S PURCHASE ORDER
INSTALLMENT (REVISED FROM PREVIOUS
SCHEDULE) AND A REVISED PROPOSED
PURCHASE INSTALLMENT SCHEDULE. AS
NOTED PREVIOUSLY THIS WILL CHANGE
AS WE BALANCE OUR INVENTORY AND ADVERTISING
SCHEDULE - THE NEXT CHANGE PROBABLY
WILL BE ON MONDAY, DECEMBER 19TH.
BEST REGARDS,

Wayne L. Knabel
CFO, 12/15/05

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/16/2005
Order No. PO3139
Installment 17A
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
	Brinks to pickup on 12-19-05		
	Wire Transfer \$39,500.00 confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$39,500.00
Shipping & Handling	
Taxes	State
TOTAL	\$39,500.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/16/2005
Order No. PO3139
Installment 17A
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
	UPS to pickup on 12/16/05		
	Wire Transfer \$39,500.00 to be confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$39,500.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$39,500.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
18A - 12/16/2005

17A

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

UPS - 12/16/2005	Wire Transfer	Wayne L. Krabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Wire transfer confirmation number : IMAD: 121602874A1C000477 Ref: 051218081405

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$39,500.00
	\$0.00
	\$39,500.00


Wayne L. Krabel, Chief Financial Officer

12/16/2005
Date

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/16/2005

RE: Install #18A FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

Here is the separate purchase order installment per discussion with Tim Mendenhall this morning.

Additional purchase order installment to be issued shortly per planning schedule sent to BEP 12/15/2005.

Wayne Knabel, CFO

Becky

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

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Universal Syndications, Inc.
 939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-866-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	17A - 12/16/2005
	(Replaces 18A)

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

UPS - 12/16/2005 Wire Transfer Wayne L. Knabel, CFO Ext 8008 1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Wire transfer confirmation number : JMAD: 1216D2B74A1C000477 Ref: 061216001406

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$39,500.00
	\$0.00
	\$39,500.00


 Wayne L. Knabel, Chief Financial Officer

12/16/2005
 Date

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/16/2005

RE: Installment #17A & Installment #18 FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

Here is the revised separate purchase order installment #17A per discussion with Tim Mendenhall.
The wire transfer confirmation number is included.

Also included is purchase order installment #18. The wire transfer confirmation will be sent shortly.

Wayne Knabel, CFO

Becky

ParentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.parenthealth.com • www.parentlean.com • Providing The World With ParentLEAN

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/16/2005
Order No. PO3139
Installment 18

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
500	32 Subject \$5 Unpackaged Item #200155601	\$181.00	\$90,500.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00

Brinks to pickup on 12/19/05

Wire Transfer \$595,000.00 to be confirmed

Signature and Date:

X

X

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$595,000.00
Shipping & Handling	
Taxes	State
TOTAL	\$595,000.00

Thank You for Your Business

Universal Syndications, Inc.
 1939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	18 - 12/16/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/19/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000	\$181.00	\$181,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$595,000.00
	\$0.00
	\$595,000.00


 Wayne L. Knabel, Chief Financial Officer

12/15/2005
 Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/19/2005
Order No. PO3139
Installment 18A
Rep REVISED
FOB _____

Qty	Description	Unit Price	TOTAL
96	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$17,376.00
754	32 Subject \$5 Unpackaged Item #20015601	\$181.00	\$136,474.00
700	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$66,850.00
	Brinks to pickup on 12/19/05 Credit Due \$5,550.00 Wire Transfer \$226,250.00 confirmed Note: 350 - 16 Subject \$5* were sent yesterday. Balance of 350 being sent today - 12/20/05 Signature and Date: X X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$220,700.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$220,700.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, December 20, 2005 8:27 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Smith Linda; Morris Brenda (Contractor); Stanley Peggy; Brown Kevin
Subject: FW: Universal Syndications Installment 19

REVISED> SEE BELOW

-----Original Message-----

From: Stanley Peggy
Sent: Monday, December 19, 2005 11:15 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndications Installment 19
Importance: High

PO3139 - Installment 19- BRINKS PICKUP ON 12/20/2005 REVISED

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 16 Subject \$5 * Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 * Unpackaged #20031545 QTY: 500
- 16 Subject \$20 * Unpackaged #20041546 QTY: 500

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/19/2005
Order No. PO3139
Installment 18A
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
96	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$17,376.00
754	32 Subject \$5 Unpackaged Item #20015601	\$181.00	\$136,474.00
350	32 Subject \$5 Star Unpackaged Item #20031642	\$191.00	\$66,850.00

	Brinks to pickup on 12/19/05		
	Wire Transfer \$226,250.00 confirmed		
	Credit of \$5,550.00 Due		
	Signature and Date:		
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$220,700.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$220,700.00

Thank You for Your Business

Universal Syndications, Inc.
 939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
18A - 12/16/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/19/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,200	\$181.00	\$217,200.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Wire Confirmation number:

IMAD: 1216D2B74A1C002908 Ref: 051218006913

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$217,200.00
	\$228,250.00
	\$9,050.00


 Wayne L. Knabel, Chief Financial Officer

12/16/2005
 Date

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/16/2005
RE: Installment #18A FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

Here is another separate purchase order installment #18A per discussion with Wayne Knabel.
The wire transfer confirmation number is included.

We will have a carry over from this wire, it was made for \$9,050.00 more than the order total.

Becky Middleton

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.patenthealth.com • www.patentlean.com • Providing The World With PatentLEAN

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/19/2005
Order No. PO3139
Installment 19
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00

Brinks to pickup on 12/20/05

Wire Transfer \$719,500.00 to be confirmed

Signature and Date:

X

X

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$719,500.00
Shipping & Handling	
Taxes	State
TOTAL	\$719,500.00

Thank You for Your Business

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/19/2005
Order No. PO3139
Installment 19
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
1,000	32 Subject \$5 Star Unpackaged Item #20031642	\$191.00	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00
Brinks to pickup on 12/20/05			
Wire Transfer \$719,500.00 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$719,500.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$719,500.00

Thank You for Your Business

Stanley Peggy

From: Becky Middleton [bmiddleton@patenthealth.com]
Sent: Monday, December 19, 2005 10:30 AM
To: Brown Kevin; Stanley Peggy
Subject: Installment #19 wire confirmation
Importance: High

Here is today's wire confirmation numbers.

IMAD: 1219D2B74A1C000568 Ref: 051219001747 in the amount of \$9,050.00
IMAD: 1219D2B74A1C000545 Ref: 051219001678 in the amount of \$710,450.00

These wires together will equal PO 3139 installment #19 in the amount of \$719,500.00

(sorry about that, I hit the send button a little too quickly before checking the amounts)

*Becky Middleton
Staff Accountant - Analyst
PatentHEALTH, LLC
Universal Syndications, Inc
3939 Everhard NW
Canton, Ohio 44709
330.244.8266 (direct line)
Fax 330.244.8298*

12/19/2005

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-866-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	19 - 12/19/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 12/20/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000*	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

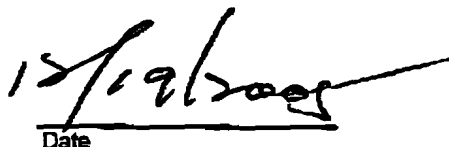
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Wire Confirmation number:

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$719,500.00
	\$8,050.00
	\$719,500.00


Wayne L. Knabel, Chief Financial Officer


Date

Universal Syndications, Inc.
Installment Purchases

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-16 Quantity
PO 3139-B		25,000	20,000	11,750	2,250	12,000	12,000
PO 3140-C		13,000	-	250	3,750	3,000	3,000
		<u>38,000</u>	<u>20,000</u>	<u>12,000</u>	<u>6,000</u>	<u>15,000</u>	<u>15,000</u>
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(900)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/16/2004	(2,000)	(2,000)	(500)	-	-	-
17A Installment (12/16/2005)	12/16/2005	(1,000)	-	-	-	-	-
18th Installment (12/16/2005)	12/19/2004	(1,000)	(1,000)	(1,000)	-	(500)	(500)
18Ath Installment (12/16/2005)	12/19/2004	-	-	(1,200)	-	-	-
Balance Open		<u>57,550</u>	<u>28,800</u>	<u>12,000</u>	<u>12,000</u>	<u>20,250</u>	<u>20,252</u>
Tentative #19 (12/19/2005)	12/20/2005	(2,000)	(2,000)	-	(1,000)	(500)	(500)
Tentative #20 (12/20/2005)	12/21/2005	(2,000)	(2,000)	-	(1,000)	(750)	(750)
Tentative #21 (12/21/2005)	12/22/2005	(1,000)	(1,000)	-	(1,000)	(1,000)	(1,000)
Balance		<u>(5,000)</u>	<u>(5,000)</u>	<u>-</u>	<u>(3,000)</u>	<u>(2,250)</u>	<u>(2,250)</u>

Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / BECKY STANLEY FROM: Wayne L. Knabel
RE: TODAY'S PURCHASE FAX NO.: 9.1.202.874.6147
DATE: 12/19/2005 INSTALLMENT TOTAL PAGES, INCLUDING THIS PAGE 3
& THIS WEEK'S

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE: FOLLOWING IS TODAY'S PURCHASE
INSTALLMENT ORDER & OUR CURRENT
WEEK'S PLANNED PURCHASE
SCHEDULE. PLEASE NOTE THAT
MOST AMOUNTS HAVE INCREASED
FROM OUR LAST SCHEDULE.

BECKY MIDDLETON WILL PROVIDE
TODAY'S WIRE CONFIRMATION FOR
\$719,500⁰⁰ SHORTLY.

THANKS FOR YOUR HELP,
Seagrove, Co

Stanley Peggy

From: Stanley Peggy
Sent: Monday, December 19, 2005 11:15 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndications Installment 19

Importance: High

PO3139 - Installment 19- BRINKS PICKUP ON 12/20/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 * Unpackaged #20031642 QTY: 1,000
- 16 Subject \$10 * Unpackaged #20031545 QTY: 500
- 16 Subject \$20 * Unpackaged #20041546 QTY: 500

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/20/2005
Order No. PO3139
Installment 20
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
750	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$162,750.00
750	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$286,500.00
Brinks to pickup on 12/21/05			
Wire Transfer \$869,250 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$869,250.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$869,250.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, December 20, 2005 12:05 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndications Installment 20 & 21
Importance: High

PO3139 - Installment 20- BRINKS PICKUP ON 12/21/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 16 Subject \$5 * Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 * Unpackaged #20031545 QTY: 750
- 16 Subject \$20 * Unpackaged #20041546 QTY: 750

PO3139 - Installment 21- BRINKS PICKUP ON 12/21/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 2,000
- 16 Subject \$5 * Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 * Unpackaged #20031545 QTY: 1,000
- 16 Subject \$20 * Unpackaged #20041546 QTY: 1,000

Note: Installment #21 quantities will be increased. I will inform you of the revision as soon as I hear back from Universal Syndications.

NOTE: VERY IMPORTANT - PLEASE LABEL EACH BOX ACCORDING TO ITS INSTALLMENT #

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	20 - 12/20/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 12/21/2005

Wire Transfer

Wayne L. Knabel, CFO Ext 8008

1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000*	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	750	\$217.00	\$162,750.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	750	\$382.00	\$286,500.00

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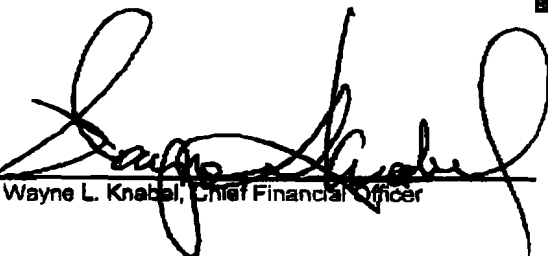
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

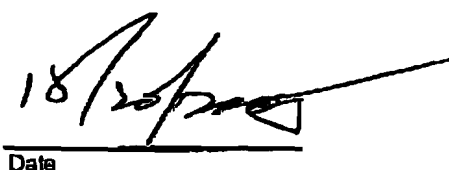
Wire Confirmation number:

WJAD: 123002874A1C001237 Ref: 061220063186

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$869,250.00
	\$9,050.00
	\$869,250.00


 Wayne L. Knabel, Chief Financial Officer


 Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 12/20/2005
Order No. PO3139
Installment 21

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
1,000	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$217,000.00
1,000	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$382,000.00
Brinks to pickup on 12/21/05			
Wire Transfer \$904,500.00 to be confirmed			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$904,500.00
Shipping & Handling	
Taxes	State
TOTAL	\$904,500.00

Thank You for Your Business

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
21 - 12/20/2005

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Prints - 12/21/2005

Wire Transfer

Wayne L. Knabel, CFO Ext 8008

1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	1,000	\$217.00	\$217,000.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	1,000	\$382.00	\$382,000.00

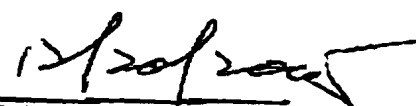
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$904,500.00
	\$5,550.00
	\$904,500.00


 Wayne L. Knabel, Chief Financial Officer


 Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 01/06/2006
Order No. PO3139 / PO3140
Installment 22
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
3,400	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$67,150.00
800	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$76,400.00
	Brinks to pickup on 01/06/2006		
	Wire Transfer \$143,550.00 confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$143,550.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$143,550.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Friday, January 06, 2006 8:40 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy
Subject: Universal Syndications Order 22
Importance: High

Please process the following order for Universal Syndications:

- **Item 20031627 16 Subject \$1 Unpackaged QTY: 3,400**
- **Item 20031642 16 Subject \$5* Unpackaged QTY: 800**

The wire transfer is in for \$143,550.00. Brinks will pick up today.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
 339 Everhard Rd NW
 Canton OH 44709
 telephone: 330-866-9000

Amended 11/15/05
PO SEE BELOW
22 - 01/05/2006

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

31/06/2005

Wire Transfer

Wayne L. Knabel, CFO

Ext 8008

1

PQ 3139-B (10/27/2005)

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,550	\$39.50	\$61,225.00
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PQ 3140-C (11/15/2005)

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	150	\$39.50	\$5,925.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	400	\$191.00	\$76,400.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Bank Confirmation # IMAD: 010502B74A1C002618 Ref: 060105005390

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

	\$143,550.00
	\$6,550.00
	\$143,550.00

Wayne L. Knabel, Chief Financial Officer

Date

3-B
 1/5/2006

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 01/05/2006

RE: Installment #22 FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

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MESSAGE:

This installment represents PO 3139-B and PO 3140-C

Becky Middleton

PatentHEALTH, LLC • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

www.patenthealth.com • www.patentlean.com • Providing The World With PatentLEAN

Stanley Peggy

From: Stanley Peggy
Sent: Monday, December 19, 2005 9:46 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Smith Linda; Morris Brenda (Contractor); Brown Kevin; Stanley Peggy
Subject: Universal Syndications Orders
Importance: High

PO3139 - Installment 18- BRINKS PICKUP ON 12/19/2005:

- 16 Subject \$1 Unpackaged #20031627 QTY: 2,000
- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 500
- 32 Subject \$5 Unpackaged #20015601 QTY: 500
- 16 Subject \$10 * Unpackaged #20031545 QTY: 500
- 16 Subject \$20 * Unpackaged #20041546 QTY: 500

PO3139 - Installment 18A- BRINKS PICKUP ON 12/19/2005:

- 32 Subject \$5 Unpackaged #19955601 QTY: 96
- 32 Subject \$5 Unpackaged #20015601 QTY: 754
- 32 Subject \$5 * Unpackaged #20031642 QTY: 350

Note: THE UPS DRIVER DID NOT PICKUP ON FRIDAY, DECEMBER 16TH. THAT ORDER WILL NOW BE PICKED UP TODAY BY BRINKS ALONG WITH INSTALLMENT 18 AND 18A.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 01/18/2006
Order No. PO3140
Installment 23
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1,800	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$35,550.00
	Brinks to pickup on 01/18/2006		
	Wire Transfer \$35,550.00 confirmed		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$35,550.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$35,550.00

Thank You for Your Business

Universal Syndications, Inc.
 939 Everhard Rd NW
 Canton OH 44709
 telephone: 330-968-8000

Amended 11/15/05
PO 3140
10/27/2005
C - 11/15/2005
23 - 01/12/2006

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Brinks - 01/13/2006

Wire Transfer

Wayne L. Knabel, CFO Ext 8008

1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	900	\$39.50	\$35,550.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$35,520.00 on this purchase order for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 3,750 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

IMAD: D112D2B74A1C001145 Ref: 060112002755

"AMENDS PURCHASE ORDER NUMBER 3140 AMENDED 11/15/2005"

	\$35,550.00
	\$9,050.00
	\$35,550.00

Wayne L. Knabel, Chief Financial Officer

Date

3-B
 1/12/2006

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 01/12/2006
RE: Installment #23 FAX NO.: 202-874-6147

CONFIDENTIALITY NOTICE

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee of, or agent responsible for delivering this message to the intended recipient, distribution or copying of the communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original message to us at the below address via the U.S. Postal Service. Dissemination of this message to persons other than the individual or entity to which it is addressed shall not constitute a waiver of any privilege recognized by law.

MESSAGE:

PO 3140-C installment #23

Becky Middleton

PatentHEALTH, LLC • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

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Stanley Peggy

From: Stanley Peggy
Sent: Wednesday, January 18, 2006 9:07 AM
To: Quiniones Al (Contractor); Satorre Elena (Contractor)
Cc: Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy
Subject: Universal Syndication Order

Please process the following order for Universal Syndications:

- **Item 20031627 16 Subject \$1 Unpackaged QTY: 1,800**

The wire transfer is in for \$35,550.00. Brinks will pick up today.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer			
Name	Universal Syndications - Wayne Knabel		
Address	3939 Everhard Road NW		
City	Canton	State	OH ZIP 44709
Phone	330 - 244 - 8306		

Date	02/10/06
Order No.	PO3139
	Overtime
Rep	
FOB	

[illegible]

Payment Details

☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

	SubTotal	\$55,000.00
Shipping & Handling Taxes		
	State	
	TOTAL	\$55,000.00

Thank You for Your Business

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 03/23/2006
Order No. PO3139/PO3140
Installment 24
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
500	Item 20031543 - 16 Subject \$5 Unpackaged	\$90.50	\$45,250.00
500	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$9,875.00
	Brinks to pickup on 03/24/2006 Noon Wire Transfer of \$55,125 to be confirmed		
	Signature and Date		
	Signature and Date		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$55,125.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$55,125.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, March 23, 2006 1:30 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndications - Tim Mendenhall

Please process the following special request to be plcked up on Friday, March 24, 2006 by Brinks:

**Universal Syndications
3939 Everhard Road NW
Canton, OH 44709
Attn: Tim Mendenhall
(330) 244-8306**

- | | | |
|-----------------|--|----------------------------------|
| • Item 20031543 | Series 2003 16 Subject \$5 Unpackaged | QTY: 500 @ \$90.50 = \$45,250.00 |
| • Item 20031627 | Series 2003A 16 Subject \$1 Unpackaged | QTY: 500 @ \$19.75 = \$9,875.00 |

Total Order \$55,125.00

Wire transfer to be confirmed.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
Installment Purchases

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-16 Quantity
PO 3139-B		25,000	20,000	11,750	2,250	12,000	12,000
Less quantity not available per BEP		-	(3,000)	-	-	-	-
PO 3140-C		13,000	-	250	3,750	3,000	3,000
		<u>38,000</u>	<u>17,000</u>	<u>12,000</u>	<u>6,000</u>	<u>15,000</u>	<u>15,000</u>
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(900)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/18/2004	(2,000)	(2,000)	(500)	-	-	-
17A Installment (12/16/2005)	12/16/2005	(1,000)	-	-	-	-	-
18th Installment (12/16/2005)	12/19/2004	(1,000)	(1,000)	(1,000)	-	(500)	(500)
18Ath Installment (12/16/2005)	12/19/2004	-	-	(850)	(350)	-	-
19th Installment (12/19/2005)	12/20/2005	(2,000)	(2,000)	-	(1,000)	(500)	(500)
20th Installment (12/20/2005)	12/21/2005	(2,000)	(2,000)	-	(1,000)	(750)	(750)
21th Installment (12/21/2005)	12/22/2005	(1,000)	(1,000)	-	(1,000)	(1,000)	(1,000)
22nd Installment (01/05/2006)	1/6/2006	(1,700)	-	-	(400)	-	-
23rd Installment (01/12/2006)	1/13/2006	(900)	-	-	-	-	-
24th Installment		(250)	-	(250)	-	-	-
Balance		<u>11,700</u>	<u>800</u>	<u>100</u>	<u>2,250</u>	<u>3,000</u>	<u>3,002</u>

Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / REBBY STANLEY - BUREAU FROM: Wayne L. Knabel

RE: ACCOMPANYING PURCHASE ORDER FAX NO.: 91.702.874.6147

DATE: 3/20/2006 TOTAL PAGES, INCLUDING THIS PAGE 3

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MESSAGE: TIM MENDERHALL WILL BE CALLING TO
SCHEDULE PICK-UP BY BRINK'S AND BASED
ON THAT TIMING WE WILL INITIATE
OUR WIRE TRANSFER.

OTHER 2006 ORDERS, INCLUDING
NEW IDS, STILL HAVE NOT BEEN
FINALIZED.

BEST REGARDS,

Wayne L. Knabel
CHIEF FINANCIAL OFFICER

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
Total Requested	43,000	17,500	20,700	4,300	20,000	20,000	
Parials -	(310)		(200)		(200)	(200)	\$168,245.00
PO3118 Balance	24,690	17,500	11,750	2,050	11,800	11,800	
10/26 Pickup							
Parials	(260)	(100)	(100)				\$35,870.00
PO3151 Balance	24,430	17,400	11,650	2,050	11,800	11,800	
11/09 Pickup							
PO3139 - 1		(4,200)					\$315,000.00
11/18 Pickup Balance	24,430	13,200	11,650	2,050	11,800	11,800	
PO3139 - 2	(2,500)		(800)		(100)	(100)	\$303,450.00
11/18 Pickup Balance	21,930	13,200	10,850	2,050	11,700	11,700	
PO3139 - 3	(1,000)		(550)		(400)	(400)	\$378,650.00
11/23 Pickup Balance	20,930	13,200	10,300	2,050	11,300	11,300	
PO3139 - 4	(1,000)		(550)		(400)	(400)	\$378,650.00
11/28 Pickup Balance	19,930	13,200	9,750	2,050	10,900	10,900	
PO3139 - 5	(900)		(500)		(350)	(350)	\$335,700.00
11/29 Pickup Balance	19,030	13,200	9,250	2,050	10,550	10,550	
PO3139 - 6	(1,100)		(600)		(450)	(450)	\$421,600.00
11/30 Pickup Balance	17,930	13,200	8,650	2,050	10,100	10,100	
PO3139 - 7	(1,300)		(700)		(500)	(500)	\$477,550.00
12/01 Pickup Balance	16,630	13,200	7,950	2,050	9,600	9,600	
PO3139 - 8	(1,500)		(850)		(600)	(600)	\$572,500.00
12/02 Pickup Balance	15,130	13,200	7,100	2,050	9,000	9,000	
PO3139 - 8A		(500)					\$37,500.00
12/02 Pickup Balance	15,130	12,700	7,100	2,050	9,000	9,000	
PO3139 - 9					(750)	(750)	\$449,250.00
12/05 Pickup Balance	15,130	12,700	7,100	2,050	8,250	8,250	
PO3139 - 9A		(500)					\$37,500.00
12/05 Pickup Balance	15,130	12,200	7,100	2,050	8,250	8,250	

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
Total Requested	43,000	17,500	20,700	4,300	20,000	20,000	
PO3139 - 10	(2,150)		(1,250)		(900)	(900)	\$850,275.00
12/06 Pickup Balance	12,980	12,200	5,850	2,050	7,350	7,350	
PO3139 - 11			(1,250)		(900)	(900)	\$765,350.00
12/07 Pickup Balance	12,980	12,200	4,600	2,050	6,450	6,450	
PO3139 - 12		(1,000)	(1,250)		(900)	(900)	\$840,350.00
12/08 Pickup Balance	12,980	11,200	3,350	2,050	5,550	5,550	
PO3139 - 13					(1,300)	(1,300)	\$778,700.00
12/09 Pickup Balance	12,980	11,200	3,350	2,050	4,250	4,250	\$700 Short
SUBJECT TO CHANGE							
PO3139 - 14	(1,000)	(1,000)			(500)	(500)	\$414,000.00
12/13 Pickup Balance	11,980	10,200	3,350	2,050	3,750	3,750	\$64.00 Credit
PO3139 - 15	(1,000)		(500)		(500)	(500)	\$429,500.00
12/14 Pickup Balance	10,980	10,200	2,850	2,050	3,250	3,250	
PO3139 - 16	(1,000)	(1,000)	(500)		(700)	(700)	\$624,300.00
12/15 Pickup Balance	9,980	9,200	2,350	2,050	2,550	2,550	
PO3139 - 17	(2,000)	(2,000)	(500)				\$319,500.00
12/16 Pickup Balance	7,980	7,200	1,850	2,050	2,550	2,550	
PO3139 - 17A	(1,000)						\$39,500.00
12/19 Pickup Balance	6,980	7,200	1,850	2,050	2,550	2,550	
PO3139 - 18	(1,000)	(1,000)	(1,000)		(500)	(500)	\$595,000.00
12/19 Pickup Balance	5,980	6,200	850	2,050	2,050	2,050	

Bureau of Engraving and Printing
Division of Marketing
Universal Syndications Orders to Date

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
Total Requested	43,000	17,500	20,700	4,300	20,000	20,000	
PO3139 - 18A			(850)	(350)			\$220,700.00
12/19 Pickup Balance	5,980	6,200	0	1,700	2,050	2,050	CREDIT \$5,550.00
PO3139 - 19	(2,000)	(2,000)		(1,000)	(500)	(500)	\$719,500.00
12/20 Pickup Balance	3,980	4,200	0	700	1,550	1,550	
PO3139 - 20	(2,000)	(2,000)		(1,000)	(750)	(750)	\$869,250.00
12/21 Pickup Balance	1,980	2,200	0	(300)	800	800	
PO3139 - 21	(1,000)	(1,000)		(1,000)	(1,000)	(1,000)	\$904,500.00
12/22 Pickup Balance	980	1,200	0	(1,300)	(200)	(200)	
PO3139 - 22	(1,700)			(400)			\$143,550.00
01/06/06 Pickup Balance	(720)	1,200	0	(1,700)	(200)	(200)	
PO3139 - 23	(900)						\$35,550.00
01/18/06 Pickup Balance	(1,620)	1,200	0	(1,700)	(200)	(200)	
							\$12,460,990.00
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
Total Requested	43,000	17,500	20,700	4,300	20,000	20,000	
Total Shipped	(26,620)	(16,300)	(11,950)	(3,750)	(12,200)	(12,200)	
Balance Remaining	16,380	1,200	8,750	550	7,800	7,800	
Current Inventory	19,477	1,899	6,500	2,375	7,666	10,856	
Includes 36,951 - 16 Sub		= 13,000 - 16 Sub		= 4,750 - 16 Sub		Includes 160 - 4 Sub	
						Includes 150 Series 2004	

Bureau of Engraving and Printing

Division of Marketing

Universal Syndications Orders to Date thru 2/10/06

	32 Subject \$1	32 Subject \$2	32 Subject \$5	16 Subject \$10*	16 Subject \$20*
Total # of Sheets Requested	43,000	17,500	25,000	20,000	20,000
Total # of Sheets Shipped	(26,620)	(16,300)	(15,700)	(12,200)	(12,200)
Balance to Purchase	16,380	1,200	9,300	7,800	7,800

Bureau of Engraving and Printing
Division of Marketing
Bulk Orders from Universal Syndications
Uncut Sheet Sales

Date	Denomination	Quantity	Unit Price	Total \$ Sales	
07/12/05 to 10/05/2005	32 Subject \$2	27,000	\$75.00	\$2,025,000	
10/14/2005	32 Subject \$1	520	\$39.50	\$20,540	
	32 Subject \$2	500	\$75.00	\$37,500	
	32 Subject \$5	435	\$181.00	\$78,735	
	16 Subject \$10	554	\$217.00	\$120,218	
	4 Subject \$10	124	\$54.25	\$6,727	
	16 Subject \$20	585	\$382.00	\$223,470	\$487,190
Total \$ Sales				\$2,512,190	

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3140
10/27/2005
C - 11/15/2005
24 - 03/20/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks -	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	250 500	\$39.50	\$9,875.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	250 500	\$181.00	\$45,250.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

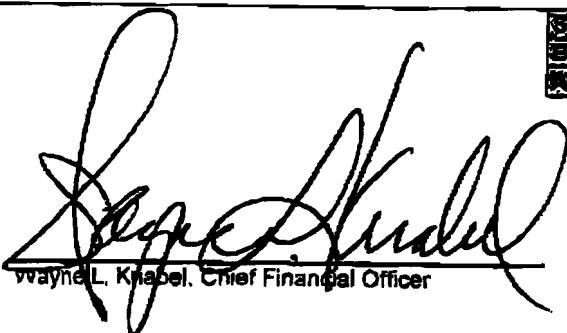
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$35,520.00 on this purchase order for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

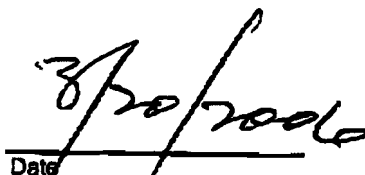
*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 3,750 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

"AMENDS PURCHASE ORDER NUMBER 3140 AMENDED 11/15/2005"

Subtotal	\$55,125.00
Freight	\$9,050.00
Total	\$64,175.00


Wayne L. Knabel, Chief Financial Officer


Date

Customer				Date	
Name	Tim Mendenhal			Order No.	04/07/2006
Address	3939 Everhard NW				PO 3741
City	Canton	State	OH	ZIP	44709
Phone	330 - 244 - 8306			Rep	
				FOB	

Qty	Description	Unit Price	TOTAL
20	16 Subject \$10 Star Sheets [Tubes] Item #1643	\$217.00	\$4,340.00
	Send via Registered Mail		
	Wire Transfer \$4,340.00 confirmed		

Payment Details

☒ Cash - Wire Transfer

☐ Check

☐ Credit Card

Name _____

CC # _____

Expires _____

	SubTotal	\$4,340.00
Shipping & Handling		
Taxes	State	
	TOTAL	\$4,340.00

1. *Journal of the American Medical Association*, 2000; 283: 2669-2675.

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

	3741
	4/5/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 FAX: 202-874-6147

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks -04/06/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet <i>In Tubes</i>	20	\$217.00	\$4,340.00
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PLEASE NOTE:

This is a new purchase order for NEW (2006) currency sheets.

2006

Wire In.

Wire Confirmation number:

IMAD: 0405D2B74A1C002652 Ref: 060405006331

	\$4,340.00
	\$5,550.00
	\$4,340.00


Wayne L. Knabel, Chief Financial Officer

4/6/2006
Date

Stanley Peggy

From: Stanley Peggy
Sent: Friday, April 07, 2006 12:37 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Stanley Peggy; Brown Kevin
Subject: Universal Syndications Order
Importance: High

Please process the following order for Universal Syndications:

- **Item #1643 Series 2004A 16 Subject \$10 Star Sheets (TUBES) QTY: 20 @ \$217.00 = \$4,340.00**
- **Please note that these are tubes.**

The wire transfer is in.

Please ship via Registered Mail.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Customer					
Name	Tim Mendenhal			Date	04/14/2006
Address	3939 Everhard NW			Order No.	PO 3786
City	Canton	State	OH	ZIP	44709
Phone	330 - 244 - 8306			Rep	
				FOB	

Qty	Description	Unit Price	TOTAL
200	16 Subject \$10 Star Sheets [Tubes] Item #1643	\$217.00	\$43,400.00
	Brinks to pick up on 4-17-06 Wire Transfer \$43,400.00 confirmed		
	Signature and Date:		
	Signature and Date:		

SubTotal	\$43,400.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$43,400.00

Payment Details	
<input checked="" type="radio"/>	Cash - Wire Transfer
<input type="radio"/>	Check
<input type="radio"/>	Credit Card
Name _____	
CC #	_____
	Expires _____

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Friday, April 14, 2006 12:26 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy
Subject: Universal Syndications
Importance: High

Please process the following order for Universal Syndications:

- **Item #1643 Series 2004A 16 Subject \$10 Star Sheet {TUBES} QTY: 200 @\$217.00 = \$43,400.00**

Brinks will pick up on Monday, April 17, 2006.

The wire transfer is in.

Thank You.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

	3786
	4/13/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 FAX: 202-874-8147

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks -04/14/2006 Wire Transfer Wayne L. Knabel, CFO Ext 8008 1

CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet	200	\$217.00	\$43,400.00
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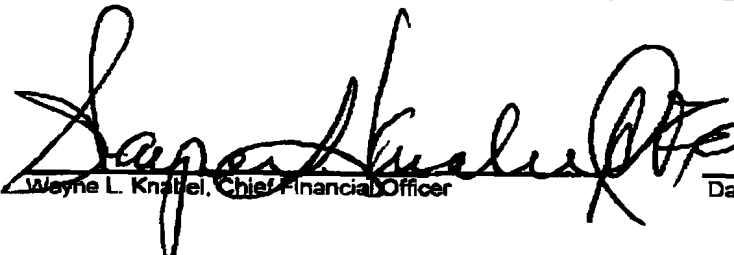
PLEASE NOTE:

This is a new purchase order for NEW (2006) currency sheets.

Wire Confirmation number:

IMAD: 0413D2B74A1C001832 Ref: 060413004840

	\$43,400.00
	\$5,550.00
	\$43,400.00

 4/13/2006
Wayne L. Knabel, Chief Financial Officer Date

Universal Syndications, Inc.

Number of pages
including this one: 2

Fax Transmission

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 04/13/2006

RE: \$10 bills FAX NO.: 202-874-6147

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MESSAGE:

PO 3786

Becky Middleton

PatentHEALTH, LLC. • 3939 Everhard Road N.W. • Canton, OH 44709
Phone 330-208-1111 • Consumer Products Division • Fax 330-966-5715

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DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 5/10/2006
Order No. PO3139
Installment 25
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
200	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$19,100.00
500	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$9,875.00
Brinks to pickup on 05/10/06			
Wire Transfer \$28,975.00			
Signature and Date:			
X			
X			

Payment Details

☒ Cash - Wire Transfer
☐ Check
☐ Credit Card
Name _____
CC # _____
Expires _____

SubTotal	\$28,975.00
Shipping & Handling	
Taxes	State
TOTAL	\$28,975.00

Thank You for Your Business

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 05/18/2006
Order No. PO3139/PO3140
Installment 26
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
700	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$13,825.00
250	Item 19955605 - 8 Subject \$5 Unpackaged	\$47.75	\$11,937.50
58	Item 20015605 - 8 Subject \$5 Unpackaged	\$47.75	\$2,769.50
146	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$13,943.00
Brinks to pickup on 05/18/2006			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$42,475.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$42,475.00

Thank You for Your Business

Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709
Telephone: 330-988-9000

Amended 11/15/05
PO 3139
5/16/2006
B - 11/15/2005
26 - 12/20/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method	Payment Terms	Comments	Page
Trunks - 05/16/2006	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
W. Bank Number	Reference Number	POB	

PO 3139-B (10/27/2005)

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	350	100	\$39.50	\$13,825.00
CUR2BNUCT32UP	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-		\$75.00	\$0.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	150	300	\$191.00	\$28,650.00
CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-		\$217.00	\$0.00
CUR20BN16UP	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-		\$382.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Bank Confirmation # 0516 D2B74A1C000967 ref: 060516002518

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Subtotal - Amount	\$42,475.00
Amount Due	\$42,475.00

Wayne L. Knabel
Wayne L. Knabel, Chief Financial Officer
Date 5/16/2006

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 05/18/2006
Order No. PO3139/PO3140
Installment 27
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
750	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$14,812.50
300	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$28,650.00
Brinks to pickup on 05/18/2006			
Signature and Date			
Signature and Date			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$43,462.50
Shipping & Handling	
Taxes	
State	
TOTAL	\$43,462.50

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
5/5/2006
B - 11/15/2005
25 - 12/20/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method	Payment Method	Commodity Code	Quantity
Brinks - 05/08/2006	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
LTN Item Number	Invoice Number	Reference Number	Quantity

PO 3139-B (10/27/2005)

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	250	\$39.50	\$9,875.00
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100	\$191.00	\$19,100.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00


Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

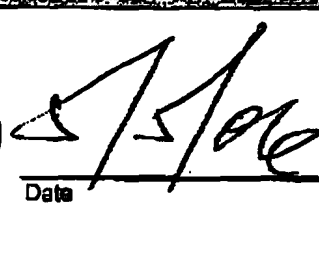
*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Bank Confirmation #

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2006"

Universal Syndications, Inc.	\$28,975.00
Universal Syndications, Inc.	\$28,975.00


Wayne L. Knabel, Chief Financial Officer


Date

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Amended 11/15/05
PO 3139
5/16/2006
B - 11/15/2005
27 - 12/20/2005

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Brinks - 05/17/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Sheets

CUR1BN32UP

UNCUT SHEET \$1 BILLS 32 UP

725	Total Ordered	\$39.50	\$	28,637.50
(350)	Wire 5/16/2006 AM	\$39.50	\$	(13,825.00)
375		\$39.50	\$	14,812.50

Sheets

CUR5BN32UP

UNCUT SHEET \$5 BILLS 32 UP

300	Total Ordered	\$191.00	\$	57,300.00
(150)	Wire 5/16/2006 AM	\$191.00	\$	(28,650.00)
150		\$191.00	\$	28,650.00

Sheets

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

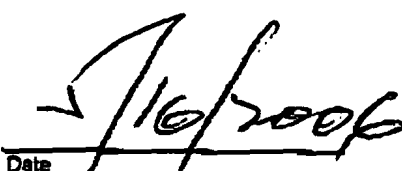
"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Bank Confirmation # IMAD: 0516D2B74A1C001631 Ref: 060516003571 for this installment.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Subtotal	\$43,462.50
Amount Due	\$43,462.50


Wayne L. Knabel, Chief Financial Officer


Date 5/16/2006

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, May 18, 2006 9:24 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin; Callinan Mary (Contractor)
Subject: Universal Syndications Orders
Importance: High

Please process the following orders for Universal Syndications:

Installment 26:

Item #20031627	Series 2003A 16 Subject \$1 Unpackaged	QTY: 700
Item #19955605	Series 1995 8 Subject \$5 Unpackaged	QTY: 250
Item #20015605	Series 2001 8 Subject \$5 Unpackaged	QTY: 58
Item #20031642	Series 2003 16 Subject \$5 Star Unpackaged	QTY: 146

Total Order \$42,465.00 Wire Transfer Confirmed

Installment 27:

Item #20031627	Series 2003A 16 Subject \$1 Unpackaged	QTY: 750
Item #20031642	Series 2003 16 Subject \$5 Star Unpackaged	QTY: 300

Total Order \$43,462.50 Wire Transfer Confirmed

Brinks will be picking up both orders today. Please package separately.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 06/01/2006
Order No. PO3139/PO3140
Installment 28
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
868	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$17,143.00
424	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$40,492.00
Wire to be confirmed			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$57,635.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$57,635.00

Thank You for Your Business

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Purchase Order Number	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Invoice Number	28 - 06/01/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax# 202-874-6147

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

Shipping Method	Payment Terms	Confirm with	Ext	Page
Brinks - 06/02/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
L/N Item Number	Description	Req. Date	Unit Price	Ext. Price
	Reference Number	FOB		

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	434	\$39.50	\$17,143.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	212*	\$191.00	\$40,492.00


*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

IMAD: 0601D2B74A1C001723 Ref: 060601003934

Subtotal Amount	\$57,635.00
Amount Wired	\$57,635.00


Wayne L. Knabel, Chief Financial Officer


Date

Stanley Peggy

From: Stanley Peggy
Sent: Thursday, June 01, 2006 11:59 AM
To: Quiniones Al (Contractor)
Cc: Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)
Subject: Universal Syndications Order
Importance: High

I just received a fax from Universal Syndications for the following order. Please begin preparing it. I will inform you if Brinks will be coming in tomorrow for pickup.

- **Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 868**
- **Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 424**

Wire transfer of \$57,635.00 to be confirmed.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Customer					
Name	Universal Syndications - Wayne Knabel			Date	04/14/2006
Address	3939 Everhard Road NW			Order No.	PO3139/PO3140
					Overtime
City	Canton	State	OH	ZIP	44709
Phone	330 - 244 - 8306			Rep	Installment #3
				FOB	

[illegible]

Payment Details

☒ Cash - Wire Transfer

☐ Check

☐ Credit Card

Name _____

CC # _____

Expires _____

	SubTotal	\$24,725.00
Shipping & Handling		
Taxes	State	
	TOTAL	\$24,725.00

Payment due June 5, 2006

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 07/25/2006
Order No. PO3140
Installment 30

Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
400	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$7,900.00
200	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$19,100.00
2	Item 1534 - 16 Subject \$50 Tube	\$900.00	\$1,800.00
Wire to be confirmed Brinks to pick up on 7/26/2006			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$28,800.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$28,800.00

Thank You for Your Business

Universal Syndications, Inc.
 939 Everhard Rd NW
 Canton OH 44709
 telephone: 330-966-9000

Purchase Order	
Purchase Order No.	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Installment Number	30 - 07/21/2006

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228 Fax# 202-874-6147

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Shipping Method	Payment Terms	Confirm With	Page
3rinks -	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
Item Number	Description	Req. Date	U/M
	Reference Number	FOB	Ordered Unit Price
			Ext Price

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	200	\$39.50	\$7,900.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100*	\$191.00	\$19,100.00
Samples	UNCUT SHEET \$50 BILLS 16 UP	Sheet	2	\$900.00	\$1,800.00

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

Subtotal - Amount Wired	\$28,800.00
Amount Wired	\$28,800.00

Wayne L. Knabel, Chief Financial Officer

Date

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 6/16/2006
Order No. PO3139/PO3140
Installment 29
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
400	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$38,200.00
800	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$15,800.00
	Brinks to pickup on 05/19/06		
	Wire Transfer \$54,000.00		
	Signature and Date:		
	X		
	X		

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$54,000.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$54,000.00

Thank You for Your Business

Stanley Peggy

From: Smith Linda
Sent: Monday, June 19, 2006 8:31 AM
To: Stanley Peggy
Cc: Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor); Satorre Elena (Contractor)
Subject: RE: Universal Syndications Order

The wire transfer in the amount of 54,000 has been confirmed today. Brinks will be picking up today.

-----Original Message-----

From: Smith Linda
Sent: Friday, June 16, 2006 9:37 AM
To: Quiniones Al (Contractor)
Cc: Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)
Subject: Universal Syndications Order

I received a fax from Universal Syndications for the following order. Please begin preparing it. Brinks will pick up the products on June 19, 2006.

- Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 800
- Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 400

Wire transfer of 54,000.00 has been confirmed

Thank you.

INVOICE

Customer

Name Universal Syndications

Address 3939 Everhard Road NW

City Canton State OH ZIP 44709

Phone 330 - 244 - 8306

Date 08/02/2006

Order No. PO3140

Installment 31

Rep _____

FOB _____

Qty	Description	Unit Price	TOTAL
600	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$11,850.00
200	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$19,100.00
Wire to be confirmed Brinks to pick up on 8/02/2006			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$30,950.00
Shipping & Handling	
Taxes	State
TOTAL	\$30,950.00

Thank You for Your Business

Universal Syndications, Inc.
39 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Purchase Order No.	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Installment Number	31 - 07/31/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax# 202-874-8147

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Shipping Method	Payment Terms	Confirm With	Page
Trunks -	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
Item Number	Description	Req. Date	U/M
	Reference Number	FOB	Ordered Unit Price
			Ext. Price

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	300	\$39.50	\$11,850.00
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CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100*	\$191.00	\$19,100.00
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*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: *In process at Bank*

Subtotal - Amount Wired	\$30,950.00
Amount Wired	\$30,950.00

Wayne L. Knabel
Wayne L. Knabel, Chief Financial Officer

8/1/06
Date

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, August 01, 2006 12:19 PM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Stanley Peggy; Smith Linda; Brown Kevin
Subject: Universal Syndications
Importance: High

Please process the following special request for Universal Syndications:

- Item #20031627 Series 2003A - 16 Subject \$1 Unpackaged QTY: 600 @\$19.75 = \$11,850.00
- Item #20031642 Series 2003 - 16 Subject \$5 Star Unpackaged QTY: 200 @\$95.50 = \$19,100.

Total Order = \$30,950.00

Brinks will be picking up on Wednesday, August 2, 2006.

Wire to be confirmed.

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW

City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 08/14/2006
Order No. PO3140
Installment 32

Rep
FOB

Qty	Description	Unit Price	TOTAL
1,300	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$25,675.00
600	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$57,300.00
9	Item 1534 - 16 Subject \$50 Tube	\$900.00	\$8,100.00
Wire to be confirmed Brinks to pick up on 8/14/2006			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name
CC #
Expires

SubTotal	\$91,075.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$91,075.00

Thank You for Your Business

Stanley Peggy

From: Stanley Peggy
Sent: Monday, August 14, 2006 8:09 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Callinan Mary (Contractor)
Subject: Universal Syndications
Importance: High

Please process the following for Universal Syndications:

- **Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 1,300 @ \$19.75**
- **Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 600 @ \$95.50**
- **Item #1534 Series 2004 16 Subject \$50 Tube QTY: 9 @ \$900.00**

Total = \$91,075.00

Note to Mary C. Go ahead and charge \$900.00 for the \$50's, even though it should be \$890.00. Universal is aware of the pricing.

**Brinks to pick up today.
I will confirm wire transfer.**

Thank you.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
 3839 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-966-9000

	PO 3140
	10/27/2005
	C - 11/15/2005
	32 - 08/11/2006

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228 Fax# 202-874-6147

Ship To:

Universal Syndications, Inc.
 3839 Everhard Rd NW
 Canton OH 44709

Brinks -	Wire Transfer	Wayne L. Khabel, CFO	Ext 8008	1
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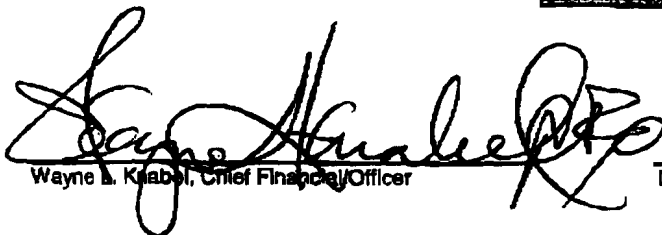
CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	650	\$39.50	\$25,675.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	300	\$191.00	\$57,300.00
CUR50BN16UP	UNCUT SHEET \$50 BILLS 16 UP	Sheet	8	\$900.00	\$8,100.00

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

IMAD: 0811D2B74A1C001996 Ref: 060811004308

	\$91,075.00
	\$91,075.00

 8/11/2006
 Wayne L. Khabel, Chief Financial Officer Date

INVOICE

Customer

Name Universal Syndications
Address 3939 Everhard Road NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 09/05/2006
Order No. PO3140
Installment 33
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
400	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$7,900.00
400	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$38,200.00
50	Item 20041534 - 16 Subject \$50 Unpackaged	\$900.00	\$45,000.00
Wire to be confirmed Brinks to pick up on 9/5/2006			
Signature and Date			
Signature and Date			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$91,100.00
Shipping & Handling	
Taxes State	
TOTAL	\$91,100.00

Thank You for Your Business

Universal Syndications, Inc.
 339 Everhard Rd NW
 Canton OH 44709
 Telephone: 330-988-9000

PO Number	PO 3140
Date	10/27/2005
Order Number	C - 11/15/2005
Delivery Date	33 - 09/01/2006

Vendor:

Public Sales
 Bureau of Engraving & Printing
 14th & C Streets SW
 Washington DC 20228 Fax# 202-874-6147

Ship To:

Universal Syndications, Inc.
 3939 Everhard Rd NW
 Canton OH 44709

Shipping Method	Payment Method	Commodity Code	Quantity
Trunks - 9/05/2006	Wire Transfer 9/05/2006	Wayne L. Knabel, CFO Ext 8008	1

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	200	\$39.50	\$7,900.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	200*	\$191.00	\$38,200.00
CUR50BN16UP	UNCUT SHEET \$50 BILLS 16 UP	Sheet	50	\$900.00	\$45,000.00

*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

WIRE CONFIRMATION TO FOLLOW ON TUESDAY SEPTEMBER 5, 2006

Subtotal	\$91,100.00
Total	\$91,100.00


 Wayne L. Knabel, Chief Financial Officer

9/1/2006
 Date

Stanley Peggy

From: Stanley Peggy
Sent: Tuesday, September 05, 2006 8:05 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Morris Brenda (Contractor); Stanley Peggy; Callinan Mary (Contractor)
Subject: Universal Syndications

Please process the following for Universal Syndications:

- Item #20031627 16 Subject \$1 Unpackaged QTY: 400 @ \$19.75 = \$7,900.00
- Item #20031642 16 Subject \$5* Unpackaged QTY: 400 @ \$95.50 = \$38,200.00
- Item #20041534 16 Subject \$50 Unpackaged QTY: 50 @ \$900.00 = \$45,000.00 (Please use price of \$900.00)

Total = \$91,100.00

Wire to be confirmed.

Brinks to pick up today, September 5, 2006.

Thank you.

P.S. Kevin is not in today. Need someone else to sign Property Removal.

Peggy Stanley
Bureau of Engraving and Printing
Program Analyst - Team Leader
Division of Marketing
202-874-2954 Direct
202-874-6147 Fax

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-968-9000

PO 3140
10/27/2005
C - 11/15/2005
28 - 08/15/2006

Vendor:

Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax# 202-874-8147

Ship To:

Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709

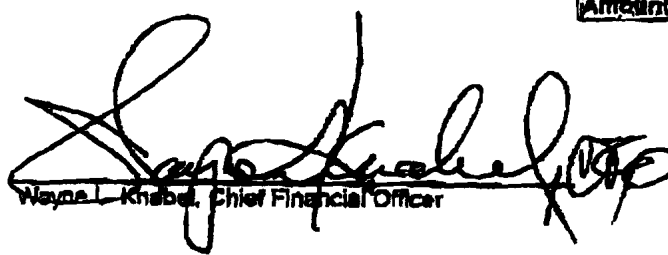
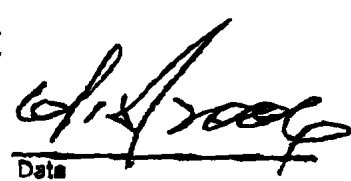
Brinks - 08/18/2008	Wire Transfer	Wayne L. Knabel, CFO	Ext 6008	1
LN Item Number	Description	Reference Number	FDS	Order Number

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	400	\$39.50	\$15,800.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	200*	\$191.00	\$38,200.00

"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: #0615D26T4A1C002137 Ref: 060615005339

\$54,000.00
\$54,000.00


Wayne L. Knabel, Chief Financial Officer
Date 



DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

Customer

Name Tim Mendenhal
Address 3939 Everhard NW
City Canton State OH ZIP 44709
Phone 330 - 244 - 8306

Date 6/16/2006
Order No. PO3139/PO3140
Installment 29
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
400	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$38,200.00
800	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$15,800.00
Brinks to pickup on 05/19/06			
Wire Transfer \$54,000.00			
Signature and Date:			
X			
X			

Payment Details

- ☒ Cash - Wire Transfer
☐ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

SubTotal	\$54,000.00
Shipping & Handling	
Taxes	
State	
TOTAL	\$54,000.00

Thank You for Your Business

Smith Linda

From: Smith Linda
Sent: Friday, June 16, 2006 9:37 AM
To: Quiniones Al (Contractor)
Cc: Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)
Subject: Universal Syndications Order

I received a fax from Universal Syndications for the following order. Please begin preparing it. Brinks will pick up the products on June 19, 2006.

- Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 800
- Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 400

Wire transfer of 54,000.00 to be confirmed

Thank you.