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

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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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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,

[Signature]
James Braun
Disclosure Officer

Enclosure(s)
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.
August 31, 2006

Sincerely,

Jim Strickland
Consumer Investigator
WSB-TV

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

@: 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,

Wayne L. Knobloch
Chief Financial Officer
AGENDA
PUBLIC SALES UNCUT CURRENCY
October 18, 2005

   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
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
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.
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.
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
- $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 - subject 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)
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@vkswlaw.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.

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- $1 - 5,000 32-subject sheets
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- $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
- $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.
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$10 16-subject sheets 3 1/2 weeks from start in Mechanical.
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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)
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 timeframe

- **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 in 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
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

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 timeframe.

- **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
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- 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
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
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

-----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.
ink You.

Stacy Stanley
Senior Analyst - Team Leader
Marketing
1-874-2954 Direct
1-874-6147 Fax
Brown Kevin

To: Brown Kevin, Stanley Peggy
Cc: wlkabel@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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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
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
Kevin,

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

Jason
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.
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. Kiney, 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
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?
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)
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$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.
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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)
Tim -

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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=eXJpcnk3ZjcxN2Y3dnF1ZUVFeXkyJmZnYmVnZnZnF1ZUVFeXk20DEzOTQ1

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
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
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To: Haley Dawn; Anderson Darlene
Subject: RE: Congressional contact

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-----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
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.

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11/18/2005
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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)
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
Thank you Carrol, do you have an agenda for this meeting or at least what topics you all will want to cover?

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From: Kinsey, Carrol [mailto:ckinsey@vsklaw.com]
Sent: Monday, November 07, 2005 11:55 AM
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John White, Vice President, Universal Syndications
Wayne Knabel, CFO, Universal Syndications
John Armstrong, Chief Counsel, Universal Syndications
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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
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Telephone: (202) 898-0406
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MEETING AGENDA

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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
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➢ 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).

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Program Analyst - Team Leader
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You can buy this money for less
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http://www.northjersey.com/page.php?qstr=eXJpcnkgZjcxD2Y3dnFlZUVFexkyJmZnYmVsnZ2Y3dnFlZUVFexk2ODEzOTQ1

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

Carrol

Carrol H. Kinsey, Jr.
VAN SCOYOC KELLY PLLC
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Office of External Relations - Chief
(202) 874-3545
dawn.haley@bep.treas.gov
Brown Kevin

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$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

11/18/2005
$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)
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
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
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
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
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
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
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 are now being offered to the general public. Uncut sheets of real money are so rare that even banks don't have them.

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
**In: $1Mill handover of rare money sheets now underway**

Thousands of crisp new uncut sheets of $1, $5, $10 and $20 to the general public. Uncut sheets of real money are so

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 diffi-
cult 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 peo-

ple when they get their hands on these

valuable unclaimed sheets of money. It’s a

ton of money when you see all four sheet

of $1, $5, $10 and $20 dollar bills in the

full Banker’s Stack.

But readers better be sure to ge

plenty now because if they try to ge

more later, they may be out of luck

When they’re gone, they’re gone.

That’s why it is important that th

general public now log on to the spe-
cial website that is listed below to be

the rush.

So, on your mark, get set, go

Hopefully, you’ll be the first to get your

share of the unclaimed money.

Here’s how to get the

Unclaimed Money

Log onto the web at:

www.moneysheets.com
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>>
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
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

<table>
<thead>
<tr>
<th>SHEETS</th>
<th>$1 Quantity</th>
<th>$1 32/SHEET</th>
<th>$2 Quantity</th>
<th>$2 32/SHEET</th>
<th>$5 Quantity</th>
<th>$5 32/SHEET</th>
<th>$5 Star Quantity</th>
<th>$5 Star 32/SHEET</th>
<th>$10 Quantity</th>
<th>$10 16/SHEET</th>
<th>$20 Quantity</th>
<th>$20 16/SHEET</th>
<th>$50 Quantity</th>
<th>$50 16/SHEET</th>
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<tr>
<td>Balances remaining from November 2005 purchase orders:</td>
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<tr>
<td>PO 3139-B (11/04/2005)</td>
<td>26,000</td>
<td>20,000</td>
<td>11,750</td>
<td>2,250</td>
<td>12,000</td>
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<td>Less quantity not available per BEP</td>
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<tr>
<td>PO 3139-B Revised per BEP request</td>
<td>26,000</td>
<td>17,000</td>
<td>11,750</td>
<td>2,250</td>
<td>12,000</td>
<td>12,000</td>
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<tr>
<td>PO 3140-C (11/04/2005)</td>
<td>18,000</td>
<td>-</td>
<td>7,250</td>
<td>3,750</td>
<td>8,000</td>
<td>8,000</td>
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<td>Total Per BEP 11/04/2005</td>
<td>43,000</td>
<td>17,000</td>
<td>19,000</td>
<td>6,000</td>
<td>20,000</td>
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<tr>
<td>Total purchases through September 5, 2006</td>
<td>(29,549)</td>
<td>(16,200)</td>
<td>(12,000)</td>
<td>(5,162)</td>
<td>(12,000)</td>
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<td>Balance to be purchased September to December 2006</td>
<td>13,461</td>
<td>800</td>
<td>7,000</td>
<td>838</td>
<td>8,000</td>
<td>8,002</td>
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<tr>
<td>Projected additional purchase order needs</td>
<td>26,040</td>
<td>12,348</td>
<td>9,484</td>
<td>-</td>
<td>26,644</td>
<td>26,644</td>
<td>6,067</td>
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<tr>
<td>Total projected purchases needed September to December 2006</td>
<td>38,491</td>
<td>13,145</td>
<td>16,484</td>
<td>838</td>
<td>34,644</td>
<td>34,646</td>
<td>6,067</td>
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</table>
September 12, 2006

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.
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,

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

cc: Jason Yost
Corporate Counsel
Universal Syndications, Inc.

Wayne Knabel
Chief Financial Officer
Universal Syndications, Inc.
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<thead>
<tr>
<th>Date/PO #</th>
<th>32 Subject $1</th>
<th>32 Subject $2</th>
<th>32 Subject $5</th>
<th>32 Subject $5*</th>
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<td>25,000</td>
<td>17,500</td>
<td>11,750</td>
<td>2,250</td>
<td>12,000</td>
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<td>PO 3140 Request</td>
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<td>7,000</td>
<td>4,000</td>
<td>8,000</td>
<td>8,000</td>
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<tr>
<td>Total Requested</td>
<td>43,000</td>
<td>17,500</td>
<td>18,750</td>
<td>4,250</td>
<td>20,000</td>
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<td>Partials -</td>
<td>(310)</td>
<td>(200)</td>
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<td>$168,245.00</td>
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<tr>
<th>Date/PO #</th>
<th>32 Subject $1</th>
<th>32 Subject $2</th>
<th>32 Subject $5</th>
<th>32 Subject $8</th>
<th>16 Subject $10</th>
<th>16 Subject $20</th>
<th>16 Subject $30</th>
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<tbody>
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<td>25,000</td>
<td>17,500</td>
<td>11,750</td>
<td>2,250</td>
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<tr>
<td>Requested QTY</td>
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<tr>
<td>PO 3140 Request</td>
<td>18,000</td>
<td>7,000</td>
<td>4,000</td>
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<tr>
<td>Total Requested</td>
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<td>17,500</td>
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<td>(2,512)</td>
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<td>(200)</td>
<td>(11)</td>
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<td>PO 3140 - 32</td>
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<td>(6)</td>
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<td>(200)</td>
<td>(200)</td>
<td>(200)</td>
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<td>Requested QTY</td>
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<td></td>
</tr>
<tr>
<td>PO 3140 Request</td>
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<td>7,000</td>
<td>4,000</td>
<td>8,000</td>
<td>8,000</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Total Requested</td>
<td>43,000</td>
<td>17,500</td>
<td>18,750</td>
<td>6,250</td>
<td>20,000</td>
<td>20,000</td>
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<tr>
<td>Total Shipped</td>
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<td>988</td>
<td>7,800</td>
<td>7,800</td>
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</table>
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

<table>
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<td>$39.50</td>
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<td>200</td>
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<td>250</td>
<td>8 Subject $10 Unpackaged - Item 19951512</td>
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<td>300</td>
<td>4 Subject $10 Unpackaged - Item 19951513</td>
<td>$54.25</td>
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<td>200</td>
<td>16 Subject $20 Unpackaged - Item 19961507</td>
<td>$382.00</td>
<td>$76,400.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 10-26-05

Wire Transfer Due $168,245.00

Pickup 24

Signature: ____________________________

Payment Details

- [ ] Cash
- [ ] Check
- [ ] Credit Card

SubTotal $168,245.00
Shipping & Handling
Taxes

TOTAL $168,245.00

Thank You for Your Business
<table>
<thead>
<tr>
<th>Vendor: Public Sales</th>
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</thead>
<tbody>
<tr>
<td>Bureau of Engraving &amp; Printing</td>
</tr>
<tr>
<td>14th &amp; C Streets SW</td>
</tr>
<tr>
<td>Washington DC 20228</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To: Universal Syndications, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3939 Everhard Rd NW</td>
</tr>
<tr>
<td>Canton OH 44709</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PURCHASING:</th>
<th>10/25/2005</th>
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</thead>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>Sheet</td>
<td>310</td>
<td>$39.50</td>
</tr>
<tr>
<td>3</td>
<td>C553-32</td>
<td>Sheet</td>
<td>200</td>
<td>$181.00</td>
</tr>
<tr>
<td>4</td>
<td>C552-16</td>
<td>Sheet</td>
<td>200</td>
<td>$217.00</td>
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<td>5</td>
<td>C551-15</td>
<td>Sheet</td>
<td>200</td>
<td>$382.00</td>
</tr>
</tbody>
</table>

SUBTOTAL $188,245.00

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

Wayne L. Knabel, Chief Financial Officer
TO: Peggy Stanley
FROM: Wayne L. Knabel
RE: Purchase Order
FAX NO.: 912.202.674.6147
DATE: 10/25/2005

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.

[Signature]

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:**

<table>
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</thead>
<tbody>
<tr>
<td>260</td>
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<td>$39.50</td>
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<tr>
<td>100</td>
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<td>$75.00</td>
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<tr>
<td>100</td>
<td>32 Subject $5 Unpackaged - Item 20015601</td>
<td>$181.00</td>
<td>$18,100.00</td>
</tr>
</tbody>
</table>

Customer to pick up order on 11-09-05
Pick Up #25
Wire Transfer $35,870

**Payment Details**

- O Cash
- O Check
- O Credit Card

**SubTotal:** $35,870.00

**Shipping & Handling:**

**Taxes:**

<table>
<thead>
<tr>
<th>State</th>
</tr>
</thead>
</table>

**TOTAL:** $35,870.00

Thank You for Your Business
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 C554-32 UNCUT SHEET $1 BILLS 32 UP</td>
<td>1</td>
<td>Sheet</td>
<td>250</td>
<td>$39.50</td>
</tr>
<tr>
<td>3 C548-32 UNCUT SHEET $2 BILLS 32 UP</td>
<td>1</td>
<td>Sheet</td>
<td>100</td>
<td>$75.00</td>
</tr>
<tr>
<td>3 C553-32 UNCUT SHEET $5 BILLS 32 UP</td>
<td>1</td>
<td>Sheet</td>
<td>100</td>
<td>$181.00</td>
</tr>
</tbody>
</table>

Payment Terms: Wire transfer November 4, 2005

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

[Signature]
Wayne L. Knabel, Chief Financial Officer

Date: 11/4/2005

Faxed Rec'd
11-8-05
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  
Phone: 330 - 966 - 9000 EXT 8306

**Date** 11/17/2005  
**Order No.** PO3139  
**Rep**  
**FOB**

<table>
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<th>Qty</th>
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<td>$75.00</td>
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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 State

Taxes State

**TOTAL** $315,000.00

---

Thank You for Your Business
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 the demand.

"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.

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

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Reference Number</th>
<th>Unit Price</th>
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<td>-</td>
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<td>C548-32</td>
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<td>-</td>
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<td>C553-32</td>
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<td>-</td>
<td>$181.00</td>
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<td>C553-32</td>
<td>UNCut SHEET $5 BILLS 32 UP</td>
<td>-</td>
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<td>C552-10</td>
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<td>C551-16</td>
<td>UNCut SHEET $20 BILLS 16 UP</td>
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<td>$382.00</td>
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Wayne L. Knaebel, Chief Financial Officer

Date: 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

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<th>Qty</th>
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<tr>
<td>100</td>
<td>16 Subject $20 Unpackaged - Item 19961507</td>
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</table>

Brinks to pickup on 11-18-05

Wire Transfer $303,450.00 to be verified

Pickup 27

**Signature**: ____________________________

**Payment Details**
- [ ] Cash
- [ ] Check
- [ ] Credit Card

SubTotal: $303,450.00

Thank You for Your Business
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"

<table>
<thead>
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<tr>
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<td>$181.00</td>
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<td>C553-32</td>
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Wayne L. Knabel, CFO
11/17/2005
# DEPARTMENT OF THE TREASURY
## BUREAU OF ENGRAVING AND PRINTING
### WASHINGTON, D.C. 20228

## INVOICE

<table>
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<th>Customer</th>
<th>Date 11/21/2005</th>
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<tbody>
<tr>
<td>Name: Tim Mendenal</td>
<td>Order No. PO8138</td>
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<tr>
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<td>Installment 3</td>
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<tr>
<td>City: Canton, State: OH, ZIP: 44709</td>
<td>Rep</td>
</tr>
<tr>
<td>Phone: 330 - 966 - 9000 EXT 8304</td>
<td>FOB</td>
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<tr>
<td>400</td>
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<td>4000</td>
<td>4 Subject $1 Unpackaged - item 20015004</td>
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</tbody>
</table>

Brinks to pickup on 11-23-05

Wire Transfer $378,650.00 to be verified

Signature: __________________________  Signature: __________________________

Payment Details

- O Cash
- O Check
- O 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  
**Rep:**  
**FOB:**  

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<td>550</td>
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<td>16 Subject $10 Unpackaged - Item 20031545</td>
<td>$217.00</td>
<td>$86,800.00</td>
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<td>400</td>
<td>16 Subject $20 Unpackaged - Item 19961507</td>
<td>$382.00</td>
<td>$152,800.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 11-23-05  
Wire Transfer $378,650.00 to be verified  
Signature:  
Signature:  

**Payment Details**  
- O Cash  
- O Check  
- O 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. ("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 $6.00 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 11/04/2006"
### DEPARTMENT OF THE TREASURY
**BUREAU OF ENGRAVING AND PRINTING**
**WASHINGTON, D.C. 20228**

---

**INVOICE**

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<th>11/21/2005</th>
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<tbody>
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<tr>
<td>Tim Mendenhal</td>
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<td>Installment 4</td>
</tr>
<tr>
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<td>FOB</td>
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<tr>
<td>3939 Everhard NW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Phone</td>
<td>330-966-9000 EXT 8306</td>
</tr>
<tr>
<td>Canton</td>
<td></td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
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**Qty** | **Description** | **Unit Price** | **TOTAL** |
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Brinks to pickup on 11-25-05.

Wire Transfer $378,650.00 to be verified

Signature: 

Signature: 

**Payment Details**

- [ ] Cash
- [ ] Check
- [ ] Credit Card

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

Date: 11/21/2005  
Order No.: P03139  
Rep:  
FOB:  

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<tr>
<td>400</td>
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<td>$217.00</td>
<td>$86,800.00</td>
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<td>400</td>
<td>16 Subject $20 Unpackaged - Item 19961507</td>
<td>$382.00</td>
<td>$152,800.00</td>
</tr>
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Brinks to pickup on 11-25-05  
Wire Transfer $378,650.00 to be verified

| Signature: |  |
| Signature: |  |

Payment Details

- O Cash
- O Check
- O 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

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

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<th>Total Price</th>
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<td>$0.00</td>
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<td>$99,550.00</td>
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<td></td>
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<td>$0.00</td>
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<tr>
<td>UNCUT SHEET $10 BILLS 18 UP</td>
<td>400</td>
<td>$217.00</td>
<td>$86,800.00</td>
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<tr>
<td>UNCUT SHEET $20 BILLS 18 UP</td>
<td>400</td>
<td>$382.00</td>
<td>$152,800.00</td>
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</tbody>
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"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"
**INVOICE**

**Customer**

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

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

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<td>350</td>
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<td>350</td>
<td>16 Subject $20 Unpackaged - Item 19961507</td>
<td>$382.00</td>
<td>$133,700.00</td>
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Brinks to pickup on 11-29-05

Wire Transfer $335,700.00

Signature: ____________________________  
Signature: ____________________________

**Payment Details**

- [ ] Cash
- [ ] Check
- [ ] Credit Card

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<th>Expires</th>
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| SubTotal | $335,700.00 |
| Shipping & Handling Taxes | |
| State | |
| TOTAL | $335,700.00 |

Thank You for Your Business
Universal Syndications, Inc. 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.

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

| Vendor | Universal Syndications, Inc. (“Universal”) |
| Vendor | Public Sales |
| Vendor | Bureau of Engraving & Printing |
| Vendor | 14th & C Streets SW |
| Vendor | Washington DC 20228 |
| Vendor | Universal Syndications, Inc. |
| Vendor | 3939 Everhard Rd NW |
| Vendor | Canton OH 44709 |
| Ship To | Universal Syndications, Inc. |
| Ship To | 3939 Everhard Rd NW |
| Ship To | Canton OH 44709 |

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<th>Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
<th>Ext 8008</th>
<th>1</th>
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<tr>
<td>C548-32</td>
<td>UNCut SHEET $2 BILLS 32 UP</td>
<td>Sheet</td>
<td></td>
<td>$75.00</td>
</tr>
<tr>
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<td>Sheet</td>
<td>350</td>
<td>$382.00</td>
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<td>$133,700.00</td>
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Wayne L. Knabel, Chief Financial Officer

Date 11/28/05

$355,700.00

$0.00

$355,700.00
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**

<table>
<thead>
<tr>
<th>Name</th>
<th>Tim Mendenhal</th>
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<tbody>
<tr>
<td>Address</td>
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</tr>
<tr>
<td>City</td>
<td>Canton</td>
</tr>
<tr>
<td>State</td>
<td>OH</td>
</tr>
<tr>
<td>ZIP</td>
<td>44709</td>
</tr>
<tr>
<td>Phone</td>
<td>330 - 966 - 9000 EXT 8306</td>
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**Date** 11/30/2005

**Order No.** PO3139

**Installment 6**

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<tr>
<td>450</td>
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<td>$382.00</td>
<td>$171,900.00</td>
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**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

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</table>

**TOTAL** $421,600.00

---

Thank You for Your Business
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.

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

Wayne L. Knabel, Chief Financial Officer

Date: 11/29/05

3-B
11/29/2005
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Brinks to pickup on 12-01-05

Wire Transfer $477,550.00

SubTotal $477,550.00

Thank You for Your Business
Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-8000

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

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<th>Vendor</th>
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<td>$362.00</td>
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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.

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

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Wayne L. Knebel, Chief Financial Officer

Date: 11/30/2005
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Brinks to pickup on 12-02-05

Wire Transfer $572,500.00

Signature: ____________________________

Payment Details

- [ ] Cash
- [ ] Check
- [ ] Credit Card

SubTotal $572,500.00

Shipping & Handling Taxes State

TOTAL $572,500.00

Thank You for Your Business
Universal Syndications, Inc. 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.

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

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<td>C553-32 UNCUT SHEET $5 BILLS 32 UP</td>
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<td>$181.00</td>
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<td>$229,200.00</td>
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</table>

Total: $572,500.00

Wayne L. Knebel, Chief Financial Officer
Date 12/1/2005
# 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  
**Rep:** Installment 8A  
**FOB:**

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<td>$75.00</td>
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**Shipping & Handling**  
**Taxes**  
**SubTotal** $37,500.00

**Signature:**

**Payment Details**

- **Cash**
- **Check**
- **Credit Card**

**Name**

**CC #**

**Expires**

**Total** $37,500.00

---

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

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

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<td>$181.00</td>
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<td>C552-16</td>
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<td>Sheet</td>
<td>-</td>
<td>$382.00</td>
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</table>

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"

Wayne L. Knabel, Chief Financial Officer

12/1/2005
**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

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<td>$162,750.00</td>
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<tr>
<td>724</td>
<td>16 Subject $20 Unpackaged - Item 20041546</td>
<td>$382.00</td>
<td>$276,568.00</td>
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<tr>
<td>52</td>
<td>8 Subject $20 Unpackaged - Item 19961508</td>
<td>$191.00</td>
<td>$9,932.00</td>
</tr>
</tbody>
</table>

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
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
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
- Item 19961509 Series 1996 4 Subject $20* Unpackaged QTY: 112
- Item 19961508 Series 1996 8 Subject $20* Unpackaged QTY: 224

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: 330-988-9000

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

<table>
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<th>BRINKS</th>
<th>Daily Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
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<td>1 C554-32 UNCUT SHEET $1 BILLS 32 UP</td>
<td>Sheet</td>
<td>25,000</td>
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<td>2 C548-32 UNCUT SHEET $2 BILLS 32 UP</td>
<td>Sheet</td>
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<td>3 C553-32 UNCUT SHEET $5 BILLS 32 UP</td>
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<td>5 C551-16 UNCUT SHEET $20 BILLS 16 UP</td>
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<td>12,000</td>
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</table>

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.

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. Knabel, Chief Financial Officer

Date: 10/28/2005
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

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

<table>
<thead>
<tr>
<th>BRINKS</th>
<th>Daily Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>C554-32 UNCUT SHEET $1 BILLS 32 UP</td>
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<td>4</td>
<td>C552-16 UNCUT SHEET $10 BILLS 18 UP</td>
<td>Sheet 8,000</td>
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<tr>
<td>5</td>
<td>C551-16 UNCUT SHEET $20 BILLS 18 UP</td>
<td>Sheet 8,000</td>
</tr>
</tbody>
</table>

"REPLACES PURCHASE ORDER NUMBER 3082"

Payment Terms: Wire transfer upon shipment orders.

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. Knabel, Chief Financial Officer
10/28/2005
**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  
**Rep**: revised  
**FOB**:  

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<td>$37,500.00</td>
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<tr>
<td>750</td>
<td>16 Subject $10 Unpackaged - Item 20031545</td>
<td>$217.00</td>
<td>$162,750.00</td>
</tr>
<tr>
<td>724</td>
<td>16 Subject $20 Unpackaged - Item 20041546</td>
<td>$382.00</td>
<td>$276,568.00</td>
</tr>
<tr>
<td>52</td>
<td>8 Subject $20 Unpackaged - Item 19961508</td>
<td>$191.00</td>
<td>$9,932.00</td>
</tr>
</tbody>
</table>

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

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

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

Wayne L. Knabel, Chief Financial Officer
Date: 12/2/2005

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<td>-</td>
<td>$181.00</td>
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<td>Sheet</td>
<td>-</td>
<td>$191.00</td>
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<td>$217.00</td>
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<tr>
<td>C551-16</td>
<td>UNCUT SHEET $20 BILLS 16 UP</td>
<td>Sheet</td>
<td>750</td>
<td>$382.00</td>
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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

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

$449,250.00
$0.00
$449,250.00
Universal Syndications, Inc. 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 the above purchase order.

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.

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

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<tr>
<td>C551-16 UNCUT SHEET $20 BILLS 16 UP</td>
<td>-</td>
<td>$382.00</td>
<td>$0.00</td>
</tr>
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</table>

Wayne L. Knabe, Chief Financial Officer
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
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

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
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
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<tr>
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<td>$195,300.00</td>
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<tr>
<td>900</td>
<td>16 Subject $20 Unpackaged</td>
<td>$382.00</td>
<td>$343,800.00</td>
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</table>

Brinks to pickup on 12/06/05

Wire Transfer $850,275.00

Signature and Date:

X

Thank You for Your Business
DEPARTMENT OF THE TREASURY
BUREAU OF ENGRAVING AND PRINTING
WASHINGTON, D.C. 20228

INVOICE

<table>
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<th>Installment</th>
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<tbody>
<tr>
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<tr>
<td>1,250</td>
<td>32 Subject $5 Unpackaged</td>
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<td>$226,250.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $10 Unpackaged</td>
<td>$217.00</td>
<td>$195,300.00</td>
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<tr>
<td>900</td>
<td>16 Subject $20 Unpackaged</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/06/05

Wire Transfer $850,275.00

Signature and Date: 

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

Thank You for Your Business
Please process the following orders for Tim Mendenhall from Universal Syndications:

PO3139 - Installment 10

- Item 20031627 Series 200316 Subject $1 Unpackaged QTY: 4,300
- Item 19955601 Series 199532 Subject $5 Unpackaged QTY: 1,250
- Item 20031545 Series 1200316 Subject $10* Unpackaged QTY: 900
- Item 20041546 Series 2004A16 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.
<table>
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<td>16 Subject $20 Unpackaged Item 20041546</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

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
Rep: Installment 11

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,250</td>
<td>32 Subject $5 Unpackaged</td>
<td>$181.00</td>
<td>$226,250.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $10 Unpackaged</td>
<td>$217.00</td>
<td>$195,300.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $20 Unpackaged</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/07/05
Wire Transfer $765,350.00

Signature and Date:

X

Payment Details

- Cash - Wire Transfer
- Check
- Credit Card

SubTotal: $765,350.00
Shipping & Handling Taxes State

TOTAL: $765,350.00

Thank You for Your Business
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.

7/3 Confirmation & 12/05/05 11:59PM ET
12/31/05 12:40PM ET

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>C564-32</td>
<td>UNcut Sheet 51 Bills 32 UP</td>
<td>-</td>
<td>$39.50</td>
<td>-</td>
</tr>
<tr>
<td>C548-32</td>
<td>UNcut Sheet 52 Bills 32 UP</td>
<td>-</td>
<td>$75.00</td>
<td>-</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNcut Sheet 55 Bills 32 UP</td>
<td>1,250</td>
<td>$181.00</td>
<td>$0.14</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNcut Sheet 55 Bills 32 UP</td>
<td>-</td>
<td>$191.00</td>
<td>-</td>
</tr>
<tr>
<td>C662-16</td>
<td>UNcut Sheet 510 Bills 16 UP</td>
<td>900</td>
<td>$217.00</td>
<td>$0.24</td>
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<td>C551-16</td>
<td>UNcut Sheet 520 Bills 16 UP</td>
<td>900</td>
<td>$352.00</td>
<td>$0.39</td>
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</table>

Total: $788,350.00

Wayne L. Knebel, Chief Financial Officer
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  
**Rep:**  
**FOB:** 

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$75,000.00</td>
</tr>
<tr>
<td>1,250</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$226,250.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$195,300.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

- 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

<table>
<thead>
<tr>
<th>Name</th>
<th>CC #</th>
<th>Expires</th>
</tr>
</thead>
</table>

SubTotal: $840,350.00  
Shipping & Handling Taxes State

TOTAL: $840,350.00

Thank You for Your Business
Universal Syndications, Inc.
1939 Everhard Rd NW
Canton OH 44709
Telephone: 330-968-9000

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

<table>
<thead>
<tr>
<th>Brinks - 12/08/2005</th>
<th>Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
<th>Ext 8008</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32 UNCUT SHEET $1 BILLS 32 UP</td>
<td>Sheet</td>
<td>$39.50</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>C548-32 UNCUT SHEET $2 BILLS 32 UP</td>
<td>Sheet</td>
<td>1,000</td>
<td>$75.00</td>
<td>$75,000.00</td>
</tr>
<tr>
<td>C553-32 UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>1,250</td>
<td>$181.00</td>
<td>$226,250.00</td>
</tr>
<tr>
<td>C553-32 UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>-</td>
<td>$191.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C652-16 UNCUT SHEET $10 BILLS 16 UP</td>
<td>Sheet</td>
<td>900</td>
<td>$217.00</td>
<td>$195,300.00</td>
</tr>
<tr>
<td>C551-16 UNCUT SHEET $20 BILLS 16 UP</td>
<td>Sheet</td>
<td>900</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labors 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 unavailability 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"

Amended 11/15/05
PO 3139

Order Date: 10/27/05
Shipped: 11/15/2005
Shipped: 12/07/2005

Wayne L. Knabel, Chief Financial Officer

Date: 12/7/05

$840,350.00

$0.00

$840,350.00
MESSAGE:

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

Becky
**INVOICE**

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

**Order Details**
- Date: 12/07/2005
- Order No.: PO3139
- Rep: REVISED
- FOB: 
- Installment: 13

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,300</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$282,100.00</td>
</tr>
<tr>
<td>1,300</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$496,600.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/09/05
Wire Transfer $778,700 to be confirmed

**Payment Details**
- Cash - Wire Transfer
- Check
- Credit Card

**Signature and Date:**
- X
- X

**Payment**
- SubTotal: $778,700.00

**Thank You for Your Business**
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,250</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$226,250.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$195,300.00</td>
</tr>
<tr>
<td>900</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$343,800.00</td>
</tr>
</tbody>
</table>

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

SubTotal $765,350.00
Shipping & Handling
Taxes
State

TOTAL $765,350.00

Thank You for Your Business
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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"
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
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: 1,250
- 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
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
**Customer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Tim Mendenhal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3939 Everhard NW</td>
</tr>
<tr>
<td>City</td>
<td>Canton</td>
</tr>
<tr>
<td>State</td>
<td>OH</td>
</tr>
<tr>
<td>ZIP</td>
<td>44709</td>
</tr>
<tr>
<td>Phone</td>
<td>330 - 244 - 8306</td>
</tr>
</tbody>
</table>

**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

**SubTotal** | $777,936.00

**Payment Details**

- [ ] Cash - Wire Transfer
- [ ] Check
- [ ] Credit Card

**Shipping & Handling Taxes**

**State**

**TOTAL** | $777,936.00

Name

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

Expires

---

*Thank You for Your Business*
Display Standard Order 138313: Overview

<table>
<thead>
<tr>
<th>Standard Order</th>
<th>Net value</th>
</tr>
</thead>
<tbody>
<tr>
<td>138313</td>
<td>777,938.90 USD</td>
</tr>
</tbody>
</table>

**Sold-to party:** UNIVERSAL SYNDICATION / 3830 EVERHARD ROAD NW / CA.

**Ship-to party:** UNIVERSAL SYNDICATION / 3830 EVERHARD ROAD NW / CA.

**PO Number:** 588224

**PO date:**

<table>
<thead>
<tr>
<th>Sales</th>
<th>Item overview</th>
<th>Item detail</th>
<th>Ordering party</th>
<th>Procurement</th>
<th>Shipping</th>
<th>Reason for rejection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Req. deliv. date</td>
<td>D 12/07/2805</td>
<td>Deliver Plant</td>
<td>Total Weight</td>
<td>2,598.896 OZ</td>
<td>Volume</td>
<td>0.896</td>
</tr>
<tr>
<td>Delivery block</td>
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<td></td>
<td>Billing block</td>
<td></td>
<td>Pricing date</td>
<td>12/07/2805</td>
</tr>
<tr>
<td>Payment card</td>
<td>NT00 Pay With Order</td>
<td>Incoterms</td>
<td>PPD</td>
<td></td>
<td></td>
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<td>Payment terms</td>
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<td></td>
<td>Order reason</td>
<td>5 Other</td>
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</tr>
<tr>
<td>Sales area</td>
<td>6490 / 26 / 10 Bulk Sales, Phone, Public Sales System</td>
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<td></td>
<td></td>
<td></td>
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</tbody>
</table>

### All Items

<table>
<thead>
<tr>
<th>Item</th>
<th>Material</th>
<th>Order quantity</th>
<th>SU</th>
<th>Description</th>
<th>Amount</th>
<th>per</th>
<th>U. Net value</th>
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</thead>
<tbody>
<tr>
<td>2920031545</td>
<td>1,390EA</td>
<td>Series 2003-15 Subject $10 Star Sheet</td>
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<td>1EA</td>
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<td>382.90</td>
<td>1EA</td>
<td>495,638.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:**

Bulk Installation: 13 PO 3139

Bunks pick-up on 12-9-05

Include invoice

Wilein
### 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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,300</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
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<td>$282,100.00</td>
</tr>
<tr>
<td>1,298</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$495,836.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/09/05
Wire Transfer $778,000 - Need to Refund $64.00

Signature and Date:

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, 2006

12:45:40.12

Payment Type: incoming

TRN Seq Num: 051206_012019
Fed Ref Num: 000006
Amount: 770,000.00

Originator: FIRSTMERT BANK, NA
AKRON, OH

Originator: 5337024122
UNIVERSAL SYNDICATIONS
3939 EVERHARD RD NW
CANTON, OH 44709

Sending Bank: 0127

Beneficiary: 53004445258/
U S TREASURY-GENERAL ACCOUNT
ATTN GWEN WRIGHT
TGA DEPT

Beneficiary: 53004445258
PUBLIC SALES 14TH AND C STREETS SW
WASHINGTON DC 20228

Currency: USD

770,000.00
1,000.00

USD

770,000.00

Attn: Linda
202 974 2490

Received wire transfer in the amount of $778,000 however Memoed only received $1,298. $820.16 Sub 2 $1,300 $10.16 Sub which amount to $777,930.00. Therefore a refund in the amount of $860.00 is due from...
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
Rep: Installment 13
FOB: REVISED

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,300</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$282,100.00</td>
</tr>
<tr>
<td>1,300</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$496,600.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/09/05
Wire Transfer $778,700 to be confirmed

Signature and Date:

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

SubTotal: $778,700.00
Shipping & Handling Taxes State

TOTAL: $778,700.00

Thank You for Your Business
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>1,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$75,000.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$108,500.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$191,000.00</td>
</tr>
<tr>
<td>-1</td>
<td>Adjustment for PO3139 - Installment 13</td>
<td>$64.00</td>
<td>($64.00)</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/13/05

Wire Transfer $413,936 to be confirmed

Signature and Date:

X

Thank You for Your Business
## Vendor Information

**Universal Syndications, Inc.**

3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

**Ship To:**

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

## Purchase Order

<table>
<thead>
<tr>
<th>Vendor: Public Sales Bureau of Engraving &amp; Printing 14th &amp; C Streets SW Washington DC 20228</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wire Transfer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>Sheet</td>
<td>1.000</td>
<td>$39.50</td>
</tr>
<tr>
<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
<td>Sheet</td>
<td>1.000</td>
<td>$75.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>-</td>
<td>$181.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>-</td>
<td>$191.00</td>
</tr>
<tr>
<td>C552-16</td>
<td>UNCUT SHEET $10 BILLS 16 UP</td>
<td>Sheet</td>
<td>500</td>
<td>$217.00</td>
</tr>
<tr>
<td>C551-16</td>
<td>UNCUT SHEET $20 BILLS 16 UP</td>
<td>Sheet</td>
<td>500</td>
<td>$382.00</td>
</tr>
</tbody>
</table>

Univeral 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"

<table>
<thead>
<tr>
<th>Total Amount</th>
<th>$414,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Credit</td>
<td>$64.00</td>
</tr>
<tr>
<td>Net Amount</td>
<td>$413,336.00</td>
</tr>
</tbody>
</table>

Wayne L. Knabel, Chief Financial Officer

Date 12/12/2005
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

**Rep**: 

**FOB**: 

**INVOICE**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>500</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$90,500.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$108,500.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$191,000.00</td>
</tr>
</tbody>
</table>

- Brinks to pickup on 12/14/05
- Wire Transfer $429,500.00 to be confirmed

**Signature and Date:**

X

Name: [Signature]

Payment Details

- Cash - Wire Transfer
- Check
- Credit Card

**SubTotal**: $429,500.00

**Shipping & Handling**: 
**Taxes**: State

**TOTAL**: $429,500.00

Thank You for Your Business
Universal Syndications, Inc. 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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>1,000</td>
<td>$39.50</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
<td></td>
<td>$75.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>500</td>
<td>$181.00</td>
<td>$90,500.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td></td>
<td>$191.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C552-18</td>
<td>UNCUT SHEET $10 BILLS 16 UP</td>
<td>500</td>
<td>$217.00</td>
<td>$108,500.00</td>
</tr>
<tr>
<td>C551-18</td>
<td>UNCUT SHEET $20 BILLS 16 UP</td>
<td>500</td>
<td>$382.00</td>
<td>$191,000.00</td>
</tr>
</tbody>
</table>

Total: $429,500.00

Wayne L. Knabel, Chief Financial Officer

Date

12/13/2005
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>500</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$90,500.00</td>
</tr>
<tr>
<td>700</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$151,900.00</td>
</tr>
<tr>
<td>700</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$267,400.00</td>
</tr>
<tr>
<td>1,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$75,000.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/15/05

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. ('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

**Table: New Purchase Order Quantities**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>1,000</td>
<td>$39.50</td>
<td>$39,500.00</td>
</tr>
<tr>
<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
<td>1,000</td>
<td>$75.00</td>
<td>$75,000.00</td>
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<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>500</td>
<td>$181.00</td>
<td>$90,500.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td></td>
<td>$191.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C552-16</td>
<td>UNCUT SHEET $10 BILLS 16 UP</td>
<td>700</td>
<td>$217.00</td>
<td>$151,900.00</td>
</tr>
<tr>
<td>C551-16</td>
<td>UNCUT SHEET $20 BILLS 16 UP</td>
<td>700</td>
<td>$382.00</td>
<td>$267,400.00</td>
</tr>
</tbody>
</table>

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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
**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
**Rep**: Installment 17

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$79,000.00</td>
</tr>
<tr>
<td>500</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$90,500.00</td>
</tr>
<tr>
<td>2,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/16/05

Wire Transfer $319,500.00 to be confirmed

**Signature and Date:**
- X
- X

**Payment Details**
- Wire Transfer
- Credit Card

**SubTotal**: $319,500.00

---

Thank You for Your Business
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

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

| 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 |

| 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 |

| Date: 12/14/2005 |
## Universal Syndications, Inc.

**Installment Purchases**

<table>
<thead>
<tr>
<th>PO 3139-B</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity on Order</strong></td>
</tr>
<tr>
<td>Pick Up Date</td>
</tr>
<tr>
<td>11/18/2005</td>
</tr>
<tr>
<td>11/21/2005</td>
</tr>
<tr>
<td>11/23/2005</td>
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<tr>
<td>11/28/2005</td>
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<td>11/29/2005</td>
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<tr>
<td>11/30/2005</td>
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<tr>
<td>12/1/2005</td>
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<tr>
<td>12/2/2005</td>
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<tr>
<td>12/6/2005</td>
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<tr>
<td>12/8/2005</td>
</tr>
<tr>
<td>12/12/2005</td>
</tr>
<tr>
<td>12/13/2005</td>
</tr>
<tr>
<td>12/14/2005</td>
</tr>
<tr>
<td>12/18/2005</td>
</tr>
<tr>
<td><strong>Balance Open PO 3139-B</strong></td>
</tr>
<tr>
<td>8,550</td>
</tr>
</tbody>
</table>

## PO 3140-C

| **Quantity on Order** |
| **Remaining Combined Balance** |
| Pick Up Date | $1 CS54-32 Quantity | $2 CS54-32 Quantity | $5 CS53-32 Quantity | $5 Star CS53-32 Quantity | $10 CS52-16 Quantity | $20 CS51-16 Quantity |
| 12/17/2004 | 21,550 | 9,800 | 2,250 | 6,000 | 5,750 | 5,752 |
| **Tentative #18 (12/17/2006)** |
| 12/17/2004 | (1,000) | (1,000) | (1,000) | - | (500) | (500) |
| **Tentative #19 (12/19/2008)** |
| 12/20/2005 | (1,000) | (1,000) | (500) | - | (500) | (500) |
| **Tentative #20 (12/20/2005)** |
| 12/21/2005 | (2,000) | (1,000) | (700) | (300) | (500) | (500) |
| **Tentative #21 (12/21/2005)** |
| 12/22/2005 | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) | (1,000) |
| **Balance** |
| 16,550 | 5,800 | - | 4,700 | 3,250 | 3,252 |
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MESSAGE: Following is today's purchase order installment (revised from previous schedule) and a revised projected 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,

[Signature]

[Date]
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
</tr>
</tbody>
</table>

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

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.**: P03139

**Installment**: 17A

**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

**Payment Details**
- SubTotal: $39,500.00
- Shipping & Handling: 
- Taxes: 
- State: 
- TOTAL: $39,500.00

**Signature and Date:**
X

**Thank You for Your Business**
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.

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Wire transfer confirmation number: IMAD: 1216Q2874A1C080477 Ref: 651210051405

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

$39,500.00

$0.00

$39,500.00

Wayne L. Knabel, CFO

Date

12/16/2005
Fax Transmission

TO: Peggy Stanley/Kevin Brown  FROM: Becky  DATE: 12/16/2005

RE: Install #18A  FAX NO.: 202-874-6147

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
Universal Syndications, Inc. 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.

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Wire transfer confirmation number: IMAD: 1216D25744A100000477 Ref: 051216001405

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

<table>
<thead>
<tr>
<th>Vendor: Public Sales</th>
<th>Universal Syndications, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bureau of Engraving &amp; Printing</td>
<td>3939 Everhard Rd NW</td>
</tr>
<tr>
<td>14th &amp; C Streets SW</td>
<td>Canton OH 44709</td>
</tr>
<tr>
<td>Washington DC 20228</td>
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<table>
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<tr>
<th>UPS - 12/18/2005</th>
<th>Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
<th>Ext 8008</th>
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<table>
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<tr>
<th>Description</th>
<th>Quantity</th>
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<th>Amount</th>
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<tr>
<td>C554-32 UNCut SHEET $1 BILLS 32 UP Sheet</td>
<td>1,000</td>
<td>$39.50</td>
<td>$39,500.00</td>
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<tr>
<td>C548-32 UNCut SHEET $2 BILLS 32 UP Sheet</td>
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<td>$75.00</td>
<td>$0.00</td>
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<tr>
<td>C553-32 UNCut SHEET $5 BILLS 32 UP Sheet</td>
<td>-</td>
<td>$181.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C553-32 UNCut SHEET $5 BILLS 32 UP Sheet</td>
<td>-</td>
<td>$191.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C552-16 UNCut SHEET $10 BILLS 16 UP Sheet</td>
<td>-</td>
<td>$217.00</td>
<td>$0.00</td>
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<tr>
<td>C551-16 UNCut SHEET $20 BILLS 16 UP Sheet</td>
<td>-</td>
<td>$382.00</td>
<td>$0.00</td>
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Wire transfer confirmation number: IMAD: 1216D25744A100000477 Ref: 051216001405

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

Wayne L. Knabel, Chief Financial Officer

Date 12/18/2005
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 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 my 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
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
Rep: Installment 18
FOB: 

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
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<tr>
<td>500</td>
<td>32 Subject $5 Unpackaged Item #19955601</td>
<td>$181.00</td>
<td>$90,500.00</td>
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<tr>
<td>500</td>
<td>32 Subject $5 Unpackaged Item #200155601</td>
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<tr>
<td>500</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
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<tr>
<td>500</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$191,000.00</td>
</tr>
<tr>
<td>1,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
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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

SubTotal $595,000.00
Shipping & Handling
Taxes State

TOTAL $595,000.00

Thank You for Your Business
Universal Syndications, Inc. 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.

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---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
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<th>Total Price</th>
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<tbody>
<tr>
<td>C554-32</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
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<td>$39.50</td>
<td>$39,500.00</td>
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<tr>
<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
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<td>$0.00</td>
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<tr>
<td>C552-16</td>
<td>UNCUT SHEET $10 BILLS 16 UP</td>
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<td>500</td>
<td>$392.00</td>
<td>$191,000.00</td>
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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.

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"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2006"

Wayne L. Knebel, Chief Financial Officer

Date: 12/16/2005
**Customer**

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

**INVOICE**

- **Date**: 12/19/2005
- **Order No.**: PO3139
- **Installment**: 18A
- **Rep**: REVISED
- **FOB**:

<table>
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<tr>
<td>96</td>
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<tr>
<td>700</td>
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<td>$95.50</td>
<td>$66,850.00</td>
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</table>

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
Total: $220,700.00

Thank You for Your Business
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

-----Original Message-----
From: Stanley Peggy
Sent: Monday, December 19, 2005 11:15 AM
To: Satorre Elena (Contractor)
Cc: Quiniones Al (Contractor); Monis 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
<table>
<thead>
<tr>
<th>Qty</th>
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<td>$136,474.00</td>
</tr>
<tr>
<td>350</td>
<td>32 Subject $5 Star Unpackaged Item #20031642</td>
<td>$191.00</td>
<td>$66,850.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/19/05

Wire Transfer $226,250.00 confirmed
Credit of $5,550.00 Due

Signature and Date:
X

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

SubTotal $220,700.00
Shipping & Handling
Taxes
State
TOTAL $220,700.00

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**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

---

<table>
<thead>
<tr>
<th>Brinks</th>
<th>Wire Transfer</th>
<th>Wayne L. Knabel, CEO</th>
<th>Ext: 8008</th>
<th>1</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32</td>
<td>UN Cut SHEET $1 BILLS 32 UP</td>
<td>-</td>
<td>$39.50</td>
<td>$0.00</td>
</tr>
<tr>
<td>C548-32</td>
<td>UN Cut SHEET $2 BILLS 32 UP</td>
<td>-</td>
<td>$75.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C553-32</td>
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<td>C551-16</td>
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**Wire Confirmation number:**

- IBAD: 1216202174A1C002200 Ref: 051218006913

**"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2006"**

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<th>Line Total</th>
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<tbody>
<tr>
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<tr>
<td></td>
<td></td>
<td></td>
<td>$8,050.00</td>
</tr>
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</table>

Wayne L. Knabel, Chief Financial Officer

Date: 12/16/2005
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
**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

<table>
<thead>
<tr>
<th>Qty</th>
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<tr>
<td>4,000</td>
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<td>$19.75</td>
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<tr>
<td>2,000</td>
<td>16 Subject $5 Star Unpackaged Item #20031642</td>
<td>$95.50</td>
<td>$191,000.00</td>
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<tr>
<td>2,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$108,500.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$191,000.00</td>
</tr>
</tbody>
</table>

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

SubTotal $719,500.00

Shipping & Handling

Taxes

State

TOTAL $719,500.00

Name

CC #

Expires

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**:  

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
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</thead>
<tbody>
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<td>4,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$79,000.00</td>
</tr>
<tr>
<td>1,000</td>
<td>32 Subject $5 Star Unpackaged Item #20031642</td>
<td>$191.00</td>
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<tr>
<td>2,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
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<td>16 Subject $10 Unpackaged Item #20031545</td>
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<td>500</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$191,000.00</td>
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- Brinks to pickup on 12/20/05
- Wire Transfer $719,500.00 to be confirmed

**Signature and Date:**

<table>
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</tr>
</thead>
</table>

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

**SubTotal**: $719,500.00

**Shipping & Handling**:  
**Taxes**:  
**State**:  
**TOTAL**: $719,500.00

---

Thank You for Your Business
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)
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.

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Wire Confirmation number:

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

Wayne L. Knebel, CFO

Date
<table>
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<tr>
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<th>$3</th>
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<td>(800)</td>
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<td>-</td>
<td>(450)</td>
<td>(450)</td>
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</tr>
<tr>
<td>7th Install (11/30/2005)</td>
<td>12/1/2005</td>
<td>(1,300)</td>
<td>-</td>
<td>(700)</td>
<td>-</td>
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<tr>
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<td>(850)</td>
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<td>9th Install (12/02/2005)</td>
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<tr>
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<td>(1,300)</td>
<td>(1,298)</td>
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<td>14th Install (12/12/2005)</td>
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<tr>
<td>15th Install (12/13/2005)</td>
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<td>-</td>
<td>(500)</td>
<td>-</td>
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<td>(500)</td>
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<tr>
<td>16th Install (12/14/2005)</td>
<td>12/15/2004</td>
<td>(1,000)</td>
<td>(1,000)</td>
<td>(500)</td>
<td>-</td>
<td>(700)</td>
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<tr>
<td>17th Install (12/15/2005)</td>
<td>12/16/2004</td>
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<td>(2,000)</td>
<td>(500)</td>
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<td>17A Install (12/16/2005)</td>
<td>12/16/2005</td>
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<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
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</tr>
<tr>
<td>18th Install (12/18/2005)</td>
<td>12/19/2004</td>
<td>(1,000)</td>
<td>(1,000)</td>
<td>(1,000)</td>
<td>-</td>
<td>(500)</td>
<td>(500)</td>
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<td>18Th Install (12/16/2005)</td>
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<td>Balance Open</td>
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<td>20,250</td>
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<tr>
<td>Tentative #19 (12/19/2005)</td>
<td>12/20/2005</td>
<td>(2,000)</td>
<td>(2,000)</td>
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<td>(1,000)</td>
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<td>Tentative #20 (12/20/2005)</td>
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<td>(1,000)</td>
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<tr>
<td>Tentative #21 (12/21/2005)</td>
<td>12/22/2005</td>
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<td>(1,000)</td>
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<td>(1,000)</td>
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<tr>
<td>Balance</td>
<td>(5,000)</td>
<td>(5,000)</td>
<td>-</td>
<td>(3,000)</td>
<td>(2,250)</td>
<td>(2,250)</td>
<td></td>
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</tr>
</tbody>
</table>
Universal Syndications, Inc.

Facsimile Transmission

TO: Kevin Brown/Peggy Stanley
FROM: Wayne L. Knabel
RE: Today's Purchase
FAX NO.: 9.1.202.874.6147
INSTALLMENT

DATE: 12/19/00
TOTAL PAGES, INCLUDING THIS PAGE: 3

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 and 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 $719,500 shortly.

Thanks for your help.

[Signature]

Universal Syndications, Inc. • 3939 Everhard Road, N.W. • Canton, OH 44709-4004
Phone 330-966-9000, ext. 8008 • www.uni-run.com • Fax 330-244-8298
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
**Customer**
Name: Tim Mendenhal
Address: 3939 Everhard NW
City: Canton
State: OH
ZIP: 44709
Phone: 330-244-8306

**INVOICE**
Date: 12/20/2005
Order No.: PO3139
Rep: Installment 20

<table>
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<th>TOTAL</th>
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<td>4,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$79,000.00</td>
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<tr>
<td>2,000</td>
<td>16 Subject $5 Star Unpackaged Item #20031642</td>
<td>$95.50</td>
<td>$191,000.00</td>
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<tr>
<td>2,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
<td>$75.00</td>
<td>$150,000.00</td>
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<tr>
<td>750</td>
<td>16 Subject $10 Unpackaged Item #20031545</td>
<td>$217.00</td>
<td>$162,750.00</td>
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<tr>
<td>750</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$286,500.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 12/21/05

Wire Transfer $869,250 to be confirmed

Signature and Date:

X

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

Signature and Date:

X

SubTotal: $869,250.00
Shipping & Handling: 
Taxes: 
State: 

TOTAL: $869,250.00

Thank You for Your Business
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  

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. 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: 1212052874A1CD0237 Ref: 661220003186

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

<table>
<thead>
<tr>
<th>C554-32</th>
<th>UNCUT SHEET $1 BILLS 32 UP</th>
<th>Sheet</th>
<th>2,000</th>
<th>$39.50</th>
<th>$79,000.00</th>
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</thead>
<tbody>
<tr>
<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
<td>Sheet</td>
<td>2,000</td>
<td>$75.00</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>1,000*</td>
<td>$191.00</td>
<td>$191,000.00</td>
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<tr>
<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>750</td>
<td>$217.00</td>
<td>$162,750.00</td>
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<tr>
<td>C552-16</td>
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<td>Sheet</td>
<td>750</td>
<td>$382.00</td>
<td>$286,500.00</td>
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</table>

Wayne L. Knebel, CFO

Date: 12/20/2005
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: 

<table>
<thead>
<tr>
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<tbody>
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<td>2,000</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$39,500.00</td>
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<tr>
<td>2,000</td>
<td>16 Subject $5 Star Unpackaged Item #20031642</td>
<td>$95.50</td>
<td>$191,000.00</td>
</tr>
<tr>
<td>1,000</td>
<td>32 Subject $2 Unpackaged Item #20036904</td>
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<td>16 Subject $10 Unpackaged Item #20031545</td>
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<tr>
<td>1,000</td>
<td>16 Subject $20 Unpackaged Item #20041546</td>
<td>$382.00</td>
<td>$382,000.00</td>
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</tbody>
</table>

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

Shipping & Handling
Taxes
State

SubTotal $904,500.00

TOTAL $904,500.00

Thank You for Your Business
Universal Syndications, Inc. 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"
**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

<table>
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<th>Qty</th>
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<td>$19.75</td>
<td>$67,150.00</td>
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<td>800</td>
<td>16 Subject $5 Star Unpackaged Item #20031642</td>
<td>$95.50</td>
<td>$76,400.00</td>
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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**

**SubTotal**: $143,550.00

Thank You for Your Business
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.
3939 Everhard Rd NW
Canton OH 44709

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

Vendors

<table>
<thead>
<tr>
<th>PO 3139-B (10/27/2005)</th>
<th>C554-32</th>
<th>UNCUT SHEET $1 BILLS 32 UP</th>
<th>Sheet</th>
<th>1,550</th>
<th>$38.50</th>
<th>$61,225.00</th>
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Vendors

<table>
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<tr>
<th>PO 3140-C (11/15/2005)</th>
<th>C554-32</th>
<th>UNCUT SHEET $1 BILLS 32 UP</th>
<th>Sheet</th>
<th>150</th>
<th>$39.50</th>
<th>$5,925.00</th>
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</table>

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 the production deadlines.

"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: 0100Q2B74A1C062B18 Ref: 060105005390

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

Wayne L. Knabel, CFO
Date

Wayne L. Knabel, Chief Financial Officer

3-B
1/5/2006
MESSAGE:

This installment represents PO 3139-B and PO 3140-C

Becky Middleton
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
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
Rep: Installment 23

<table>
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<td>1,800</td>
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<td>$19.75</td>
<td>$35,550.00</td>
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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: C C C

Shipping & Handling
Taxes
State

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: 330-968-9000

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

Ship To:
Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709

<table>
<thead>
<tr>
<th>Order No</th>
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<td>UNCUT SHEET $1 BILLS 32 UP</td>
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<td>C548-32</td>
<td>UNCUT SHEET $2 BILLS 32 UP</td>
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<td>C553-32</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
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<td>UNCUT SHEET $5 BILLS 32 UP</td>
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<td>UNCUT SHEET $10 BILLS 18 UP</td>
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<td>C551-16</td>
<td>UNCUT SHEET $20 BILLS 18 UP</td>
<td>Sheet</td>
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<td>$382.00</td>
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</table>

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: D112D284A1C001145 Ref: 060112002755

"AMENDS PURCHASE ORDER NUMBER 3140 AMENDED 11/15/2005"
TO: Peggy Stanley/Kevin Brown  FROM: Becky  DATE: 01/12/2006
RE: Installment #23  FAX NO.: 202-874-6147

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MESSAGE:
PO 3140-C installment #23

Becky Middleton
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
**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**

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**Payment Details**
- **Cash - Wire Transfer**
- **Check**
- **Credit Card**

**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**  

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Brinks to pickup on 03/24/2006 Noon  
Wire Transfer of $55,125 to be confirmed

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 picked 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

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TO: KEVIN BROWN  RE: ACCOMPANYING PURCHASE
DATE: 3/20/2006  TOTAL PAGES, INCLUDING THIS PAGE: #3

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MESSAGE: TIM MEADEN will be calling to schedule pick-up by BRIEFS and based on that time we will initiate our wire transfer. OTHER 2006 orders, including NEW 10%, still have not been finalized.

BEST REGARDS,

WAYNE L. KNABEL
MGF FINANCIAL OFFICE
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**SUBJECT TO CHANGE**

<p>| PO3139 - 14 | (1,000) | (1,000) | 3,350 | 2,050 | (500) | (500) | $414,000.00 |
| 12/13 Pickup Balance | 11,980 | 10,200 | | | 3,750 | 3,750 | $414,000.00 |
| PO3139 - 15 | (1,000) | (1,000) | 2,850 | 2,050 | (500) | (500) | $429,500.00 |
| 12/14 Pickup Balance | 10,980 | 10,200 | | | 3,250 | 3,250 | $429,500.00 |
| PO3139 - 16 | (1,000) | (1,000) | 2,350 | 2,050 | (700) | (700) | $624,300.00 |
| 12/15 Pickup Balance | 9,980 | 9,200 | | | 2,550 | 2,550 | $624,300.00 |
| PO3139 - 17 | (2,000) | (2,000) | 1,850 | 2,050 | 2,550 | 2,550 | $319,500.00 |
| 12/16 Pickup Balance | 7,980 | 7,200 | | | 2,550 | 2,550 | $319,500.00 |
| PO3139 - 17A | (1,000) | (1,000) | 1,850 | 2,050 | 2,550 | 2,550 | $319,500.00 |
| 12/19 Pickup Balance | 6,980 | 6,200 | | | 2,550 | 2,550 | $319,500.00 |
| PO3139 - 18 | (1,000) | (1,000) | (1,000) | (500) | (500) | (500) | $595,000.00 |
| 12/19 Pickup Balance | 5,980 | 6,200 | | | 2,050 | 2,050 | $595,000.00 |</p>
<table>
<thead>
<tr>
<th>Date/PO #</th>
<th>32 Subject $1</th>
<th>32 Subject $2</th>
<th>32 Subject $3</th>
<th>32 Subject $4</th>
<th>16 Subject $10</th>
<th>16 Subject $20</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO 3139 Original</td>
<td>25,000</td>
<td>17,500</td>
<td>11,950</td>
<td>2,050</td>
<td>12,000</td>
<td>12,000</td>
<td></td>
</tr>
<tr>
<td>Requested QTY</td>
<td>5,980</td>
<td>6,200</td>
<td>0</td>
<td>1,700</td>
<td>2,050</td>
<td>2,050</td>
<td>CREDIT $5,950.00</td>
</tr>
<tr>
<td>PO 3140 Request</td>
<td>18,000</td>
<td>8,750</td>
<td>2,250</td>
<td>8,000</td>
<td>8,000</td>
<td>8,000</td>
<td></td>
</tr>
<tr>
<td>Total Requested</td>
<td>43,000</td>
<td>17,500</td>
<td>20,700</td>
<td>4,300</td>
<td>20,000</td>
<td>20,000</td>
<td></td>
</tr>
<tr>
<td>Balance Remaining</td>
<td>16,380</td>
<td>1,200</td>
<td>8,750</td>
<td>550</td>
<td>7,800</td>
<td>7,800</td>
<td></td>
</tr>
</tbody>
</table>

Current Inventory Includes 34,951 - 16 Sub Includes 160 - 4 Sub Includes 150 Series 2004
<table>
<thead>
<tr>
<th></th>
<th>32 Subject $1</th>
<th>32 Subject $2</th>
<th>32 Subject $5</th>
<th>16 Subject $10</th>
<th>16 Subject $20</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total # of Sheets Requested</strong></td>
<td>43,000</td>
<td>17,500</td>
<td>25,000</td>
<td>20,000</td>
<td>20,000</td>
</tr>
<tr>
<td><strong>Total # of Sheets Shipped</strong></td>
<td>(26,620)</td>
<td>(16,300)</td>
<td>(15,700)</td>
<td>(12,200)</td>
<td>(12,200)</td>
</tr>
<tr>
<td><strong>Balance to Purchase</strong></td>
<td>16,380</td>
<td>1,200</td>
<td>9,300</td>
<td>7,800</td>
<td>7,800</td>
</tr>
<tr>
<td>Date</td>
<td>Denomination</td>
<td>Quantity</td>
<td>Unit Price</td>
<td>Total $ Sales</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>--------------</td>
<td>----------</td>
<td>------------</td>
<td>---------------</td>
<td></td>
</tr>
<tr>
<td>07/12/05</td>
<td>32 Subject $2</td>
<td>27,000</td>
<td>$75.00</td>
<td>$2,025,000</td>
<td></td>
</tr>
<tr>
<td>to 10/05/2005</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/14/2005</td>
<td>32 Subject $1</td>
<td>520</td>
<td>$39.50</td>
<td>$20,540</td>
<td></td>
</tr>
<tr>
<td></td>
<td>32 Subject $2</td>
<td>500</td>
<td>$75.00</td>
<td>$37,500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>32 Subject $5</td>
<td>435</td>
<td>$181.00</td>
<td>$78,735</td>
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<tr>
<td></td>
<td>16 Subject $10</td>
<td>554</td>
<td>$217.00</td>
<td>$120,218</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4 Subject $10</td>
<td>124</td>
<td>$54.25</td>
<td>$6,727</td>
<td></td>
</tr>
<tr>
<td></td>
<td>16 Subject $20</td>
<td>585</td>
<td>$382.00</td>
<td>$223,470</td>
<td></td>
</tr>
</tbody>
</table>

**Total $ Sales** $2,612,190
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"

$55,125.00
$9,050.00
$65,150.00
**INVOICE**

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

Date: 04/07/2006
Order No.: PO 3741

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>16 Subject $10 Star Sheets [Tubes] Item #1643</td>
<td>$217.00</td>
<td>$4,340.00</td>
</tr>
</tbody>
</table>

Send via Registered Mail

Wire Transfer $4,340.00 confirmed

Payment Details
- ○ Cash - Wire Transfer
- ○ Check
- ○ Credit Card

SubTotal: $4,340.00
Shipping & Handling: 
Taxes: 
State: 
Total: $4,340.00

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 FAX: 202-874-6147

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

<table>
<thead>
<tr>
<th>Brinks -04/06/2006</th>
<th>Wire Transfer</th>
<th>Wayne L. Knebel, CFO</th>
<th>Ext 8008</th>
<th>1</th>
</tr>
</thead>
</table>

CUR10B116UP UNcut SHEET $10 BILLS 18 UP Sheet in TUBES 20 $217.00 $4,340.00

PLEASE NOTE:
This is a new purchase order for NEW (2008) currency sheets.

Wire Confirmation number: IMAD: 0406D2B74A1C002852 Ref: 060405005331

$4,340.00
$5,550.00
$4,340.00

Wayne L. Knebel, Chief Financial Officer
Date 4/6/2006

3-B
4/5/2006
Please process the following order for Universal Syndications:

- Item #1643 Series 2004A 16 Subject S10 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
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>200</td>
<td>16 Subject $10 Star Sheets [Tubes] Item #1643</td>
<td>$217.00</td>
<td>$43,400.00</td>
</tr>
</tbody>
</table>

Brinks to pick up on 4-17-06

Wire Transfer $43,400.00 confirmed

Signature and Date:

Name ____________________________
CC # ____________________________
Expires ____________________________

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

SubTotal $43,400.00
Shipping & Handling
Taxes
State

TOTAL $43,400.00

Thank You for Your Business
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: 330-966-8000

Vendor:
Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228
FAX: 202-874-8147

Ship To:
Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709

Date: 04/14/2006

Wire Transfer
Wayne L. Knabel, CFO
Ext 8006

CUR108N16UP UNcut SHEET $10 BILLS 16 UP
Sheet 200 $217.00 $43,400.00

PLEASE NOTE:
This is a new purchase order for NEW (2006) currency sheets.

Wire Confirmation number:
IMAD: 0413D2B74A1C001832 Ref: 060413004640

$43,400.00
$5,550.00
$43,400.00

Wayne L. Knabel, Chief Financial Officer
Date: 04/13/2006

3-8
4/13/2006
Fax Transmission

TO: Peggy Stanley/Kevin Brown        FROM: Becky       DATE: 04/13/2006

RE: $10 bills              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 an employee 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 3786

Becky Middleton
## INVOICE

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

### Order Information
- **Date**: 5/10/2006
- **Order No.**: PO3139
- **Installment**: 25
- **FOB**: Brinks to pickup on 05/10/06

### Items
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>200</td>
<td>16 Subject $5 Stars Unpackaged #20031642</td>
<td>$95.50</td>
<td>$19100.00</td>
</tr>
<tr>
<td>500</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$9875.00</td>
</tr>
</tbody>
</table>

**SubTotal**: $28,975.00

### Payment Details
- **Cash - Wire Transfer**: $28,975.00
- **Check**: $0
- **Credit Card**: $0

**Name**: __________________________
**CC #**: __________________________
**Expires**: ________________________

---

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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>700</td>
<td>Item 20031627 - 16 Subject $1 Unpackaged</td>
<td>$19.75</td>
<td>$13,825.00</td>
</tr>
<tr>
<td>250</td>
<td>Item 19955605 - 8 Subject $5 Unpackaged</td>
<td>$47.75</td>
<td>$11,937.50</td>
</tr>
<tr>
<td>58</td>
<td>Item 20015605 - 8 Subject $5 Unpackaged</td>
<td>$47.75</td>
<td>$2,769.50</td>
</tr>
<tr>
<td>146</td>
<td>Item 20031642 - 16 Subject $5 Star Unpackaged</td>
<td>$95.50</td>
<td>$13,943.00</td>
</tr>
</tbody>
</table>

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** $0.00
**Taxes** $0.00
**TOTAL** $42,475.00

Thank You for Your Business
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 #: 0516D2874AE000967 Ref: 060516002518

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

Wayne L. Krabel, Chief Financial Officer

Date: 11/16/2005
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>750</td>
<td>Item 20031627 - 16 Subject $1 Unpackaged</td>
<td>$19.75</td>
<td>$14,812.50</td>
</tr>
<tr>
<td>300</td>
<td>Item 20031642 - 16 Subject $5 Star Unpackaged</td>
<td>$95.50</td>
<td>$28,650.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 05/18/2006

Signature and Date

Payment Details

- Cash - Wire Transfer
- Check
- Credit Card

Name

CC #

Expires

SubTotal $43,462.50

Shipping & Handling

Taxes

TOTAL $43,462.50

Thank You for Your Business
Universal Syndications, Inc. 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 11/04/2005"

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>C554-32</td>
<td>UNCut SHEET $1 BILLS 32 UP</td>
<td>250</td>
<td>$39.50</td>
<td>$9,875.00</td>
</tr>
<tr>
<td>C554-32</td>
<td>UNCut SHEET $1 BILLS 32 UP</td>
<td>-</td>
<td>$39.50</td>
<td>$0.00</td>
</tr>
<tr>
<td>C553-32</td>
<td>UNCut SHEET $5 BILLS 32 UP</td>
<td>100</td>
<td>$191.00</td>
<td>$19,100.00</td>
</tr>
<tr>
<td>C552-16</td>
<td>UNCut SHEET $10 BILLS 16 UP</td>
<td>-</td>
<td>$217.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>C551-16</td>
<td>UNCut SHEET $20 BILLS 16 UP</td>
<td>-</td>
<td>$382.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

$28,975.00

Wayne L. Knabel, CFO
Date 11/04/2005

Wayne L. Knabel, Chief Financial Officer

3-8
5-5-2006
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: 0616628794A1C001431 Ref: 666814603371 for this installment.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"
Please process the following orders for Universal Syndications:

**Installment 26:**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Series</th>
<th>Subject</th>
<th>Price</th>
<th>QTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>20031627</td>
<td>2003A 16</td>
<td>$1</td>
<td>700</td>
<td></td>
</tr>
<tr>
<td>19955605</td>
<td>1995 8</td>
<td>$5</td>
<td>250</td>
<td></td>
</tr>
<tr>
<td>20015605</td>
<td>2001 8</td>
<td>$5</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td>20031642</td>
<td>2003 16</td>
<td>$5</td>
<td>146</td>
<td></td>
</tr>
</tbody>
</table>

Total Order $42,465.00 Wire Transfer Confirmed

**Installment 27:**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Series</th>
<th>Subject</th>
<th>Price</th>
<th>QTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>20031627</td>
<td>2003A 16</td>
<td>$1</td>
<td>750</td>
<td></td>
</tr>
<tr>
<td>20031642</td>
<td>2003 16</td>
<td>$5</td>
<td>300</td>
<td></td>
</tr>
</tbody>
</table>

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
**Customer**

Name: Universal Syndications  
Address: 3939 Everhard Road NW  
City: Canton  
State: OH  
ZIP: 44709  
Phone: 330 - 244 - 8306

---

**INVOICE**

Date: 06/01/2006  
Order No.: PO3139/PO3140  
Installment: 28

**Quantity (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**

---

**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.**  
3938 Everhard Rd NW  
Canton OH 44709  
Telephone: 330-966-9000

**Vendor:**  
Public Sales  
Bureau of Engraving & Printing  
14th & C Streets SW  
Washington DC 20228  
Fax: 202-674-5147

**Ship To:**  
Universal Syndications, Inc.  
3938 Everhard Rd NW  
Canton OH 44709

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUR1BN32UP</td>
<td>UNcut Sheet $1 Bills 32 up</td>
<td>434</td>
<td>$39.50</td>
<td>$17,143.00</td>
</tr>
<tr>
<td>CUR5BN32UP</td>
<td>UNcut Sheet $5 Bills 32 up</td>
<td>212*</td>
<td>$191.00</td>
<td>$40,492.00</td>
</tr>
</tbody>
</table>

*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

**Wire Confirmation number:**  
$57,635.00

**Subtotal:**  
$57,635.00

**Grand Total:**  
$57,635.00

Wayne L. Knabel, Chief Financial Officer  
Date: 8/1/2008
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
# INVOICE

**Customer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Universal Syndications - Wayne Knabel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3939 Everhard Road NW</td>
</tr>
<tr>
<td>City</td>
<td>Canton</td>
</tr>
<tr>
<td>State ZIP</td>
<td>OH 44709</td>
</tr>
<tr>
<td>Phone</td>
<td>330 - 244 - 8306</td>
</tr>
</tbody>
</table>

**Date** 04/14/2006

**Order No.** PO3139/PO3140

**Rep** Overtime

**FOB** Installment #3

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Overtime to meet production deadlines for PO3139 and PO3140</td>
<td>$24,725.00</td>
<td>$24,725.00</td>
</tr>
</tbody>
</table>

**Payment Details**

- **Cash - Wire Transfer**
- **Check**
- **Credit Card**

<table>
<thead>
<tr>
<th>Name</th>
<th>CC #</th>
<th>Expires</th>
</tr>
</thead>
</table>

**SubTotal** $24,725.00

**Shipping & Handling**

**Taxes**

**State**

**TOTAL** $24,725.00

Payment due June 5, 2006

---

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**: 07/25/2006
**Order No.**: PO3140
**Rep**: Installment 30

<table>
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<th>Qty</th>
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<tbody>
<tr>
<td>400</td>
<td>Item 20031627 - 16 Subject $1 Unpackaged</td>
<td>$19.75</td>
<td>$7,900.00</td>
</tr>
<tr>
<td>200</td>
<td>Item 20031642 - 16 Subject $5 Star Unpackaged</td>
<td>$95.50</td>
<td>$19,100.00</td>
</tr>
<tr>
<td>2</td>
<td>Item 1534 - 16 Subject $50 Tube</td>
<td>$900.00</td>
<td>$1,800.00</td>
</tr>
</tbody>
</table>

Wire to be confirmed
Brinks to pick up on 7/26/2006

Signature and Date

SubTotal: $28,800.00

Payment Details
- Cash - Wire Transfer
- Check
- Credit Card

CC #: 0000
Expires 0000

Thank You for Your Business
Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-9000

Vendor:
Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax#: 202-874-6147

Ship To:
Universal Syndications, Inc.
939 Everhard Rd NW
Canton OH 44709

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUR1BN32UP</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>200</td>
<td>$39.50</td>
<td>$7,900.00</td>
</tr>
<tr>
<td>CUR5BN32UP</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>100</td>
<td>$191.00</td>
<td>$19,100.00</td>
</tr>
</tbody>
</table>

Samples

UN Cut SHEET $50 BILLS 16 UP

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:

$28,800.00

Wayne L. Knebel, CFO
Ext 8008

Date: 7/24/06

Wayne L. Knebel, Chief Financial Officer
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>16 Subject $5 Stars Unpackaged #20031642</td>
<td>$95.50</td>
<td>$38,200.00</td>
</tr>
<tr>
<td>800</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$15,800.00</td>
</tr>
</tbody>
</table>

Brinks to pickup on 05/19/06

Wire Transfer $54,000.00

Signature and Date:

X

X

Payment Details

- [ ] Cash - Wire Transfer
- [x] Check
- [x] Credit Card

SubTotal $54,000.00

Shipping & Handling

Taxes

State

TOTAL $54,000.00

Thank You for Your Business
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.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>600</td>
<td>Item 20031627 - 16 Subject $1 Unpackaged</td>
<td>$19.75</td>
<td>$11,850.00</td>
</tr>
<tr>
<td>200</td>
<td>Item 20031642 - 16 Subject $5 Star Unpackaged</td>
<td>$95.50</td>
<td>$19,100.00</td>
</tr>
</tbody>
</table>

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: 330-986-9000

Ship To:
Universal Syndications, Inc.
3939 Everhard Rd NW
Canton OH 44709
Telephone: 330-986-9000

Vendor:
Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax: 202-874-6147

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Req. Date</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUR1BN32UP</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>Sheet</td>
<td>$39.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>300</td>
<td>$11,850.00</td>
</tr>
<tr>
<td>CUR5BN32UP</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>Sheet</td>
<td>$191.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>100</td>
<td>$19,100.00</td>
</tr>
</tbody>
</table>

"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: $30,950.00
Amount Wired: $30,950.00
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
**Rep**: Installment 32

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1,300</td>
<td>Item 20031627 - 16 Subject $1 Unpackaged</td>
<td>$19.75</td>
<td>$25,675.00</td>
</tr>
<tr>
<td>600</td>
<td>Item 20031642 - 16 Subject $5 Star Unpackaged</td>
<td>$95.50</td>
<td>$57,300.00</td>
</tr>
<tr>
<td>9</td>
<td>Item 1534 - 16 Subject $50 Tube</td>
<td>$900.00</td>
<td>$8,100.00</td>
</tr>
</tbody>
</table>

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**
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

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

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

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Public Sales</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bureau of Engraving &amp; Printing</td>
</tr>
<tr>
<td></td>
<td>14th &amp; C Streets SW</td>
</tr>
<tr>
<td></td>
<td>Washington DC 20228 Fax# 202-874-8147</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Brinks</th>
<th>Wire Transfer</th>
<th>Wayne L. Knabel, CFO</th>
<th>Ext 8006</th>
</tr>
</thead>
</table>

| 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 | 9 | $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: 0811D2574A1C001996 Ref: 060811004308

<table>
<thead>
<tr>
<th>Total</th>
<th>$91,075.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$91,075.00</td>
</tr>
</tbody>
</table>

Wayne L. Knabel, Chief Financial Officer
Date: 8/1/2006

3-8
**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

### 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** | **$91,100.00**

**Taxes** | ****

**State** | ****

**TOTAL** | **$91,100.00**

_Thank You for Your Business_
Universal Syndications, Inc.
339 Everhard Rd NW
Canton OH 44709
Telephone: 330-886-9000

Vendor:
Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228 Fax# 202-574-6147

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

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUR1BN32UP</td>
<td>UNCUT SHEET 5 BILLS 32 UP</td>
<td>200</td>
<td>$39.50</td>
<td>$7,900.00</td>
</tr>
<tr>
<td>CUR5BN32UP</td>
<td>UNCUT SHEET 5$ BILLS 32 UP</td>
<td>200</td>
<td>$191.00</td>
<td>$38,200.00</td>
</tr>
<tr>
<td>CUR50BN16UP</td>
<td>UNCUT SHEET 5$0 BILLS 16 UP</td>
<td>50</td>
<td>$900.00</td>
<td>$45,000.00</td>
</tr>
</tbody>
</table>

*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

Wayne L. Knabel, Chief Financial Officer
Date: 9/1/2006
Stanley Peggy

From: Stanley Peggy  
Sent: Tuesday, September 05, 2006 8:05 AM  
To: Satorre Elena (Contractor); Quiniones AI (Contractor); Morris Brenda (Contractor); Stanley Peggy; Callinan Mary (Contractor)  
Cc: Universal Syndications  

Please process the following for Universal Syndications:

- **Item #20031627**  
  Subject $1 Unpackaged  
  QTY: 400 @ $19.75 = $7,900.00

- **Item #20031642**  
  Subject $5 Unpackaged  
  QTY: 400 @ $95.50 = $38,200.00

- **Item #20041534**  
  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.
3938 Everhard Rd NW
Canton OH 44709
Telephone: 330-966-8000

Vender:
Public Sales
Bureau of Engraving & Printing
14th & C Streets SW
Washington DC 20228
Fax: 202-574-6147

Ship To:
Universal Syndications, Inc.
3938 Everhard Rd NW
Canton OH 44709

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUR1BN32UP</td>
<td>UNCUT SHEET $1 BILLS 32 UP</td>
<td>400</td>
<td>$39.50</td>
<td>$15,800.00</td>
</tr>
<tr>
<td>CUR5BN32UP</td>
<td>UNCUT SHEET $5 BILLS 32 UP</td>
<td>200*</td>
<td>$191.00</td>
<td>$38,200.00</td>
</tr>
</tbody>
</table>

*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 1,880 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: #DA5D2874A1C02127 Ref: 06061500539

Amount Arising $54,000.00

Wayne L. Knabel, Chief Financial Officer

Date: 5/16/2000
# DEPARTMENT OF THE TREASURY
## BUREAU OF ENGRAVING AND PRINTING
### WASHINGTON, D.C. 20228

---

### INVOICE

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>16 Subject $5 Stars Unpackaged #20031642</td>
<td>$95.50</td>
<td>$38,200.00</td>
</tr>
<tr>
<td>800</td>
<td>16 Subject $1 Unpackaged Item #20031627</td>
<td>$19.75</td>
<td>$15,800.00</td>
</tr>
</tbody>
</table>

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
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.