



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

OCT 04 2006

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

RE: FOIA No. 2006-075

Dear Mr. Strickland:

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

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

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

Sincerely,

James Braun  
Disclosure Officer

Enclosure(s)



Sherrylyn, Act-  
Perennial.  
Thanks  
1

2006 - 075

August 31, 2006

VIA FACSIMILE TO (202) 927-3320

MJ  
9/1/06

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

Re: FOIA Request

Dear Sir or Madam:

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

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

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

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

The undersigned requestor is a member of the news media.

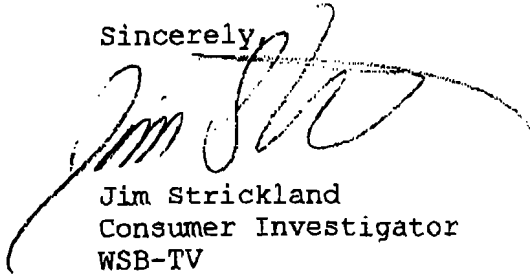
Please let me know when I or my agent may review/obtain copies of the information sought. If copies can not be made, please inform me of a time the material may be examined.

Thank you for your prompt attention to this matter.

● Page 2

August 31, 2006

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Strickland", written over a horizontal line.

Jim Strickland  
Consumer Investigator  
WSB-TV

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



# FACSIMILE

TO: FOIA

@: 202-927-3320

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

3 PAGES

October 12, 2005

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

**PURCHASE ORDERS Via Facsimile to 202-874-3836**

Dear Kevin:

**\$2 Bill Uncut Sheets**

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

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

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

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

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

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

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

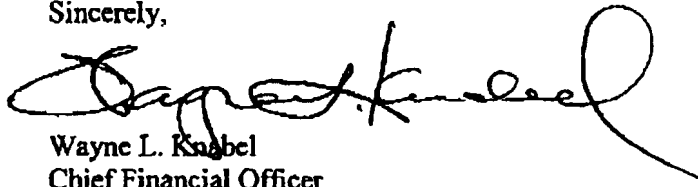
The Bureau's current bulk sales prices result in mark-up rates that currently vary from 13.13% to 36.25% for these four denominations. These mark-up rates contrast to the 17.2% we have paid for 27,000 sheets of \$2 bills as described above totaling \$2,025,000; the comparable unpackaged price for less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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Wayne L. Knobel", with a large, sweeping flourish extending to the right.

Wayne L. Knobel  
Chief Financial Officer

## AGENDA

### PUBLIC SALES UNCUT CURRENCY

October 18, 2005

- 1). History of Customer: Universal Syndications (The World Reserve Monetary Exchange).
  - Uncut Order History
- 2). Purchase Order Request from Universal Syndication
  - Order Timeframes:
  - Availability of Products
- 3). Promotional Efforts conducted by Universal Syndication
- 4). BEP Feasibility of meeting customer order.
  - Timeframes
  - Availability of sheets
  - Examination
- 5). Financial Issues
  - Should customer incur "Rush Charge"?
  - Inquiry by vendor regarding price breaks (see customer Purchase Order page 2)
- 6) Next Steps

## UNIVERSAL BRIEFING

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

- **Universal's Order History**
- **Current Purchase Orders**
  - PO – 9139
  - PO – 9140
- **Payment Structure**
  - Accounts Receivable Basis**
  - Rush Charge = establishing a cost center to track overtime**
    - PO #1 NTE - \$55,000; PO #2 NTE - \$35,200
- **Schedule and Availability**

Universal has an aggressive timeline and prefers partial delivery of order requirements. Universal has already placed promotional advertisements in various markets. BEP is making every effort to meet Universal's requirements, however, no commitments of timeframes have been guaranteed.

\$5 Star sheets – BEP Pricing difference for Star sheets as opposed to non-stars.
- **Legal Concerns**
  - Talking Points
  - Price Difference

## Stanley Peggy

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

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

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

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

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

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

Please contact me if you have questions or concerns.

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

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

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

## Brown Kevin

---

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

FYI.

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

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

Julie --

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

Carrol

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

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

>  
> Dawn --

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

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

>  
> Carrol

>  
> Carrol H. Kinsey, Jr.

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

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

>  
>

## Stanley Peggy

---

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

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

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

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

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

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

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

The Marketing Division's Public Sales operations has the following product inventories available for purchase as of 10/21.  
\$1 - 5,000 32-subject sheets  
\$5 - 300 32-subject sheets (w/ projections of 8,000 sheets to be available by 11/1. To be confirmed by BEP on 10/24)  
\$10 - 200 16-subject sheets - ~~000~~.  
\$20 - 3,000 16-subject sheets

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

#### Tentative Schedule

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

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

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

Sincerely,

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

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

## Stanley Peggy

---

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

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

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

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

Thanks,  
Kevin

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

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

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

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\$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**

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

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

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

Sincerely,

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

## **Stanley Peggy**

---

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

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

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

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

**As previously discussed, the following sheets are currently available:**

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

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

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

**The approved pricing is as follows:**

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

**We greatly appreciate your business and look forward 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

## Stanley Peggy

---

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

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

Thank you.  
Peggy

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

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

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

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

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- 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.**

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

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

**Sincerely,**

**Peggy Stanley  
Division of Marketing**

## **Stanley Peggy**

---

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

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

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

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

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

**Thank You.**

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

## **Stanley Peggy**

---

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

Peggy,

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

Carrol

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

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

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

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

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

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

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

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

Thank You.

**Jerry Stanley**  
**Bureau of Engraving and Printing**  
**Program Analyst - Team Leader**  
**Division of Marketing**  
**Phone: 874-2954 Direct**  
**Phone: 874-6147 Fax**

## Brown Kevin

---

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

Kevin and Peggy --

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

Carrol

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

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## Stanley Peggy

---

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

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

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

**Thank You.**

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

## **Stanley Peggy**

---

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

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

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

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

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

**Thank you.**

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

**Brown Kevin**

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

Kevin,

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

Jason

11/07/2005

## WORLD RESERVE MONETARY EXCHANGE

(Points for Discussion – November 3, 2005)

### World Reserve Monetary Exchange History

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

### The World Reserve-BEP Relationship Benefits The American Consumer Collector

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

### Past, Present and Future

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

---

## **Stanley Peggy**

---

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

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

**-----Original Message-----**

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

**Dawn --**

**Great talking with you earlier!**

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

**Rodney Napier, President and CEO, Universal Syndications**

**John White, Vice President, Universal Syndications**

**Wayne Knabel, CFO, Universal Syndications**

**John Armstrong, Chief Counsel, Universal Syndications**

**Rochelle Crews, Executive Director of Operations, Universal Syndications**

**Timothy Mendenhall, Director of Fulfillment, Universal Syndications**

**and**

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

**And me, of course!!**

**Do you need any more info on that attendees?**

**Who will be there from the Bureau?**

**Thanks very much for setting this up.**

**Carrol**

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

E-Mail: [ckinsey@vsklaw.com](mailto: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  
14<sup>TH</sup> AND C STREETS, SW  
WASHINGTON, DC 20228**

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

**UNIVERSAL SYNDICATIONS  
WORLD RESERVE MONETARY EXCHANGE**

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

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

## Stanley Peggy

---

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

Good afternoon,

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

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

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

\$1 - BEP is concentrating all efforts on \$1 examination for the next several days (3 shifts including this weekend)

\$2 - 4,750 sheets should be in the Public Sales Vault by 11/17 am. (for delivery to Universal)

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

11/18.

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

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

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

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

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

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

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

Best regards,

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

## **Stanley Peggy**

---

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

**Importance:** High

Tim -

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

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

**Thank you.**

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

## Brown Kevin

---

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

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

Stephanie

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

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

Stephanie:

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

Link to the article:

You can buy this money for less  
KEVIN G. DeMARRAIS

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

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

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

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

Carrol

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

## Brown Kevin

---

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

FYI

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

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

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

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

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

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

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

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

Thank you

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

**Brown Kevin**

---

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

Hello Wayne,

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

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

Best regards,

Kevin

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

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

Thanks for the update.

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

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

11/18/2005

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

---

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

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

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

11/18/2005

---

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

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

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

Best regards,

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

11/18/2005

## Brown Kevin

---

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

**Importance:** High

Tim -

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

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

**Thank you.**

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

**Brown Kevin**

---

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

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

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

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

Please also note that the quantities on the tentative order schedule may change almost daily from now until December 22<sup>nd</sup> (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 22<sup>nd</sup>.

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](mailto:wlknabel@uni-syn.com)

12/12/2005

## **Stanley Peggy**

---

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

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

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

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

Dawn --

Great talking with you earlier!

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

Rodney Napier, President and CEO, Universal Syndications

John White, Vice Presleent, Universal Syndications

Wayne Knabel, CFO, Universal Syndications

John Armstrong, Chief Counsel, Universal Syndications

Rochelle Crews, Executive Director of Operations, Universal Syndications

Timothy Mendenhall, Director of Fulfillment, Universal Syndications

and

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

And me, of course!!

Do you need any more info on that attendees?

Who will be there from the Bureau?

Thanks very much for setting this up.

Carrol

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

**E-Mail: ckinsey@vsklaw.com**

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**MEETING AGENDA**

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

**AND**

**THE BUREAU OF ENGRAVING AND PRINTING**

**NOVEMBER 9, 2005**

**11:00 A.M.**

**BUREAU OF ENGRAVING AND PRINTING  
14<sup>TH</sup> AND C STREETS, SW  
WASHINGTON, DC 20228**

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

**UNIVERSAL SYNDICATIONS  
WORLD RESERVE MONETARY EXCHANGE**

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

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

## Stanley Peggy

---

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

Good afternoon,

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

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

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

\$1 - BEP is concentrating all efforts on \$1 examination for the next several days (3 shifts including this weekend)

\$2 - 4,750 sheets should be in the Public Sales Vault by 11/17 am. (for delivery to Universal)

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

11/18.

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

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

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

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

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

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

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

Best regards,

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

## **Stanley Peggy**

---

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

**Importance:** High

Tim -

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

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

**Thank you.**

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

## Brown Kevin

---

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

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

Stephanie

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

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

Stephanie:

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

Link to the article:

You can buy this money for less  
KEVIN G. DeMARRAIS

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

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

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

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

Carrol

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

## Brown Kevin

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

FYI

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

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

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

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

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

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

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

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

Thank you

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

**Brown Kevin**

---

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

Hello Wayne,

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

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

Best regards,

Kevin

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

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

Thanks for the update.

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

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

11/18/2005

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

---

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

Good afternoon,

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

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

\$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)**

## **Brown Kevin**

---

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

**Importance:** High

Tim -

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

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

**Thank you.**

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

**Brown Kevin**

---

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

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

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

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

Please also note that the quantities on the tentative order schedule may change almost daily from now until December 22<sup>nd</sup> (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 22<sup>nd</sup>.

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](mailto:wlknabel@uni-syn.com)

12/12/2005

## **Brown Kevin**

---

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

**Good Morning Tim and Wayne:**

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

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

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

**Thank you.**

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

**Stanley Peggy**

---

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

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

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

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

An updated tentative order schedule was included with the facsimile copy. As I noted on Monday, December 12<sup>th</sup>, the quantities on the tentative order schedule may change almost daily from now until December 22<sup>nd</sup> (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 22<sup>nd</sup> 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 9<sup>th</sup>, 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](mailto:wlknabel@uni-syn.com)



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

Division of Advertising Practices

April 11, 2006

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

Dear Mr. Vicarelli:

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

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

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

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

Very truly yours,

Deborah Kelly  
Investigator

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



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

April 3, 2006

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

RE: Albert Vicarelli

Dear Sir or Madam:

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

Sincerely

A handwritten signature in black ink, appearing to read "Michael J. Davidson".

Michael J. Davidson  
Chief Counsel  
Bureau of Engraving and Printing

Enclosure



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

March 28, 2006

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

Dear Mr. Vicarelli:

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

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

Thank you for sharing your concerns with us.

Sincerely,

Dawn Haley

*Sending copy to FTC*

**Brown Kevin**

---

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

**Becky -**

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

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

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

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

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

Peggy,

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

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

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

asked Tim about.

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

04/17/2006

## Brown Kevin

---

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

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

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

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

Good point - will discuss the issue with Mike

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

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

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

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

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

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

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

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

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

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

BY MARY BETH ANDREWS  
Universal Media Syndicate

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

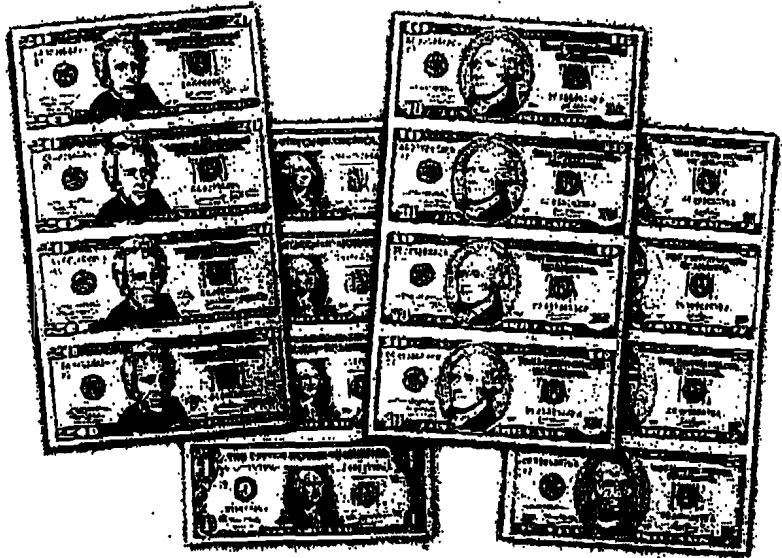
And those who are getting it say it feels like winning the Lottery.

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

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

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

The unclaimed full uncut sheets of



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

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

But the only way to claim these left-

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

uncl  
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Offic  
Mon  
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6,40  
1928  
Milt  
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uncu  
Oval  
Smit  
Un  
be 'ir  
on ur  
bank  
you c  
to the  
"Yc  
mone

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



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

ing given up, not rs and not just to out directly to the claim these left-

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

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

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

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

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

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

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

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

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

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

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

## Here's how to get the Unclaimed Money

Log onto the web at:  
[www.moneysheets.com](http://www.moneysheets.com)

**Brown Kevin**

---

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



**MEETING**

IDA 060806.doc

Kevin --

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

Carrol

<<MEETING AGENDA 060806.doc>>

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

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

**MEETING AGENDA**

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

**June 8, 2006**

**9:00 A.M.**

**BUREAU OF ENGRAVING AND PRINTING  
14<sup>TH</sup> 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**

*R. Markley / Markley Machine*

## 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 8<sup>th</sup>, 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](mailto:wlknabel@patenthealth.com)

09/08/2006

**Universal Syndications, Inc.**

**2006 Uncut Currency Purchase Needs Projections**

September 7, 2006

	<b>SHEETS</b>						
	<b>\$1 32/Sheet Quantity</b>	<b>\$2 32/Sheet Quantity</b>	<b>\$5 32/Sheet Quantity</b>	<b>\$5 Star 32/Sheet Quantity</b>	<b>\$10 16/Sheet Quantity</b>	<b>\$20 16/Sheet Quantity</b>	<b>\$50 16/Sheet Quantity</b>
<b>Balances remaining from November 2005 purchase orders:</b>							
PO 3139-B (11/04/2005)	25,000	20,000	11,750	2,250	12,000	12,000	-
Less quantity not available per BEP	-	(3,000)	-	-	-	-	-
PO 3139-B Revised per BEP request	25,000	17,000	11,750	2,250	12,000	12,000	-
PO 3140-C (11/04/2005)	18,000	-	7,250	3,750	8,000	8,000	-
Total Per BEP 11/04/2005	43,000	17,000	19,000	6,000	20,000	20,000	-
Total purchases through September 5, 2006	(29,549)	(16,200)	(12,000)	(5,162)	(12,000)	(11,998)	(9)
Balance to be purchased September to December 2006	13,451	800	7,000	838	8,000	8,002	-
<b>Projected additional purchase order needs</b>	<b>25,040</b>	<b>12,348</b>	<b>9,484</b>	<b>-</b>	<b>26,644</b>	<b>26,644</b>	<b>6,067</b>
<b>Total projected purchases needed September to December 2006</b>	<b>38,491</b>	<b>13,148</b>	<b>16,484</b>	<b>838</b>	<b>34,644</b>	<b>34,646</b>	<b>6,067</b>



September 12, 2006

CARROL H. KINSEY, JR.  
*Senior Counsel*

Michael J. Davidson, Esq.  
Chief Counsel  
U.S. Bureau of Engraving and Printing  
Room 104-24M  
14<sup>th</sup> 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 7<sup>th</sup>, Wayne Knabel, Universal's Chief Financial Officer submitted Universal's projected orders for the remainder of the calendar year. If those projected orders are fulfilled, all remaining inventory at the Bureau that relates to previous orders placed by Universal would be purchased by them, with additional quantities ordered as stated in the projections. I have asked Mr. Knabel to email you a copy of the email he sent to Mr. Brown and Len Olijar, the Bureau's Chief Financial Officer that contain those projections. Universal would appreciate a response to that email and an opportunity to meet and/or participate in a conference call with the responsible Bureau officials, including Mr. Brown, Mr. Olijar, and yourself as soon as possible.

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

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

In addition, you expressed some continuing concern about complaints and media coverage the Bureau has received with regard to Universal's advertisements of its currency sheet products. As we discussed at the June 8<sup>th</sup> 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 8<sup>th</sup> 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 8<sup>th</sup> meeting, Universal would like to schedule a follow-up meeting with cognizant Bureau officials to discuss its order projections and the Bureau's concerns mentioned above. As you may recall, Universal and the Bureau left that meeting with the intention to schedule such regular meetings every few months. Please let me know what your schedule, and those of the other Bureau attendees, will allow and we can move forward to set up that meeting. In addition, Universal is available for any telephone conference calls in advance of that face-to-face meeting that the Bureau may feel are necessary.

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

Sincerely,



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

cc: Jason Yost  
Corporate Counsel  
Universal Syndications, Inc.

Wayne Knabel  
Chief Financial Officer  
Universal Syndications, Inc.



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

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

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

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	16 Subject \$50*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,750	2,250	12,000	12,000		
PO 3140 Request	18,000		7,000	4,000	8,000	8,000		
Total Requested	43,000	17,500	18,750	6,250	20,000	20,000		
<b>PO8139 - 18A</b>			(850)	(350)				\$220,700.00
12/19 Pickup Balance	5,980	6,200	(200)	1,900	2,050	2,050		CREDIT \$5,550.00
<b>PO8139 - 19</b>	(2,000)	(2,000)		(1,000)	(500)	(500)		\$719,500.00
12/20 Pickup Balance	3,980	4,200	(200)	900	1,550	1,550		
<b>PO8139 - 20</b>	(2,000)	(2,000)		(1,000)	(750)	(750)		\$869,250.00
12/21 Pickup Balance	1,980	2,200	(200)	(100)	800	800		
<b>PO8139 - 21</b>	(1,000)	(1,000)		(1,000)	(1,000)	(1,000)		\$904,500.00
12/22 Pickup Balance	980	1,200	(200)	(1,100)	(200)	(200)		
<b>PO8139 - 22</b>	(1,700)			(400)				\$143,550.00
01/06/06 Pickup Balance	(720)	1,200	(200)	(1,500)	(200)	(200)		
<b>PO8139 - 23</b>	(900)							\$35,550.00
01/18/06 Pickup Balance	(1,620)	1,200	(200)	(1,500)	(200)	(200)		
<b>PO8139 - 24</b>	(250)		(250)					\$55,125.00
03/24/06 Pickup Balance	(1,870)	1,200	(450)	(1,500)	(200)	(200)		
<b>PO8139 - 25</b>	(250)			(100)				\$28,975.00
05/10/06 Pickup Balance	(2,120)	1,200	(450)	(1,600)	(200)	(200)		
<b>PO8139 - 26</b>	(350)			(150)				\$42,475.00
05/18/06 Pickup Balance	(2,470)	1,200	(450)	(1,750)	(200)	(200)		
<b>PO8139 - 27</b>	(375)			(150)				\$43,462.50
05/18/06 Pickup Balance	(2,845)	1,200	(450)	(1,900)	(200)	(200)		
<b>PO8139 - 28</b>	(434)			(212)				\$57,635.00
06/05/06 Pickup Balance	(3,279)	1,200	(450)	(2,112)	(200)	(200)		
<b>PO8139 - 29</b>	(400)			(200)				\$54,000.00
06/19/06 Pickup Balance	(3,679)	1,200	(450)	(2,312)	(200)	(200)		
<b>PO8140 - 30</b>	(200)			(100)			(2)	\$28,800.00
07/25/06 Pickup Balance	(3,879)	1,200	(450)	(2,412)	(200)	(200)	(2)	
<b>PO8140 - 31</b>	(300)			(100)				\$30,950.00

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

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

# INVOICE

**Customer**

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

Date 10/25/2005  
 Order No. PO 3118  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	<b>\$168,245.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$168,245.00</b>

Thank You for Your Business

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

	PO 3118
	10/25/2005

**Vendor:**

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

**Ship To:**

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

BRINKS	Daily Wire Transfer	Wayne L. Knabel, CFO	1
--------	---------------------	----------------------	---

PURCHASING: 10/25/2005

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer      Date 10/25/05

HAND DELIVER UPON RECEIPT TO  
**Universal Syndications, Inc.**

Facsimile Transmission

TO: PEGGY STANLEY FROM: Wayne L. Knabel

RE: PURCHASE ORDER FAX NO.: 9.1.202.874.6147

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

**CONFIDENTIALITY NOTICE**

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MESSAGE: WIRE TRANSFER IN PROCESS.

*Wayne L. Knabel*  
*10/25/05*

# INVOICE

**Customer**

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

Date 11/9/2005  
 Order No. PO 3151  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$35,870.00</b>
Shipping & Handling		
Taxes State		
<b>TOTAL</b>		<b>\$35,870.00</b>

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

Purchase Order	
PO Number	PO 3151
Date	11/4/2005
Revision Number	

**Vendor:**

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

**Ship To:**

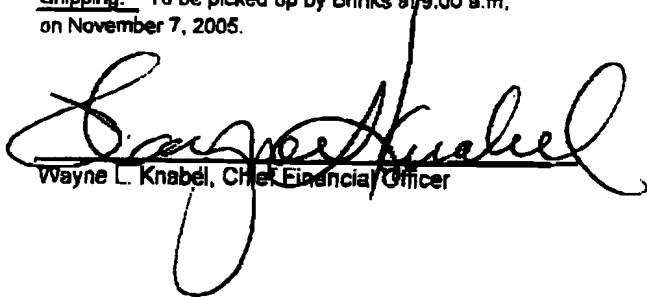
Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709

Quantity	Description	Unit	Price	Amount	Total						
<table border="1" style="width:100%"> <tr> <td>BRINKS</td> <td>Wire Transfer 11/04/2005</td> <td>Wayne L. Knabel, CFO</td> <td></td> <td></td> <td>1</td> </tr> </table>						BRINKS	Wire Transfer 11/04/2005	Wayne L. Knabel, CFO			1
BRINKS	Wire Transfer 11/04/2005	Wayne L. Knabel, CFO			1						
1	C554-32 UN CUT SHEET \$1 BILLS 32 UP	Sheet	260	\$39.50	\$10,270.00						
3	C548-32 UN CUT SHEET \$2 BILLS 32 UP	Sheet	100	\$75.00	\$7,500.00						
3	C553-32 UN CUT SHEET \$5 BILLS 32 UP	Sheet	100	\$181.00	\$18,100.00						

Payment Terms: Wire transfer November 4, 2005

Subtotal	\$35,870.00
Freight	\$0.00
Credit Total	\$35,870.00

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

  
 Wayne L. Knabel, Chief Financial Officer

11/7/2005  
 Date

Faxed Rec'd  
 11-8-05

## Stanley Peggy

---

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

**Please prepare the following two orders for Tim Mendenhall:**

**ORDER #1:**

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

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

**ORDER #2:**

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

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

**Thank you.**

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

# INVOICE

**Customer**

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

Date 11/17/2005  
 Order No. PO3139  
Installment 1  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$315,000.00</b>
	<b>Shipping &amp; Handling</b>	
<b>Taxes</b>	<b>State</b>	
	<b>TOTAL</b>	<b>\$315,000.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Shipping Method	Payment Terms	Confirm With	Page			
Universal Pick Up	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1			
U/N Item Number	Description	Ref. Date	QTY	Original	Unit Price	Ext. Price
	Reference Number	FOB				
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-		\$38.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	4,200		\$75.00	\$315,000.00
C553-32	UNCUT SHEET \$6 BILLS 32 UP	Sheet	-		\$181.00	\$0.00
C653-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-		\$181.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-		\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-		\$362.00	\$0.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$56,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet

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

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

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

  
 Wayne L. Knabel Chief Financial Officer

11/17/2005  
 Date

# INVOICE

**Customer**

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

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

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

**Brinks to pickup on 11-18-05**

**Wire Transfer \$303,450.00 to be verified**

**Pickup 27**

**Signature:** \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	<b>\$303,450.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$303,450.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

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

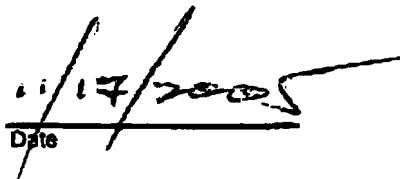
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

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

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

Amount	\$303,450.00
Discount	\$0.00
Total	\$303,450.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

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

**INVOICE**

**Customer**

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

Date 11/21/2005  
 Order No. PO8138 / 135586  
 Installment 3  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

500  
500

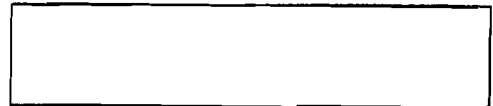
Qty	Description	Unit Price	TOTAL
1000	16 Subject \$1 Unpackaged - Item 20031627	\$19.75	\$19,750.00
550	32 Subject \$5 Unpackaged - Item 20015601	\$181.00	\$99,550.00
400	16 Subject \$10 Unpackaged - Item 20031545	\$217.00	\$86,800.00
400	16 Subject \$20 Unpackaged - Item 19961507	\$382.00	\$152,800.00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

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$378,650.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$378,650.00</b>



# INVOICE

**Customer**

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

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

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

**Brinks to pickup on 11-23-05**

**Wire Transfer \$378,650.00 to be verified**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$378,650.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$378,650.00</b>



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

Original Order	Amended 11/15/05
PO Number	PO 3139
PO Date	10/27/2006
Amended PO	B - 11/15/2005
Amended PO	3 - 11/22/2005

**Vendor:**

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

**Ship To:**

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

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

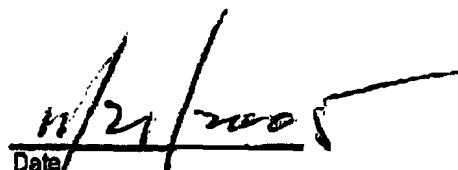
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

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

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

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

  
 Wayne L. Knabel, CFO

  
 Date: 11/21/2005



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

**INVOICE**

**Customer**

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

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

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

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$378,650.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$378,650.00</b>

# INVOICE

**Customer**

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

Date 11/21/2005  
 Order No. PO3139  
Installment 4  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Brinks to pickup on 11-25-05**

**Wire Transfer \$378,650.00 to be verified**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	<b>\$378,650.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$378,650.00</b>

Thank You for Your Business

Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-866-8000

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

Vendor:

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

Ship To:

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

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

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

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

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

\$378,650.00
\$0.00
\$378,650.00

*[Handwritten signatures and initials]*

# INVOICE

**Customer**

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

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

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

**Brinks to pickup on 11-29-05**

**Wire Transfer \$335,700.00**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$335,700.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$335,700.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 11/30/2005      Wire Transfer      Wayne L. Knabel, CFO      Ext 8008      1

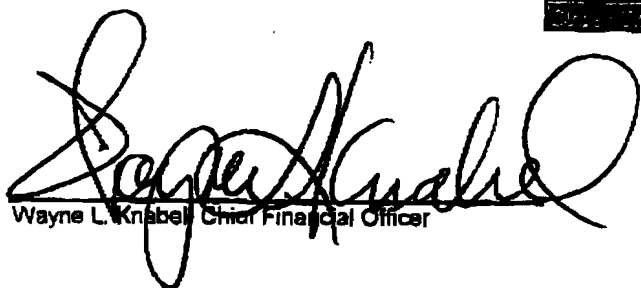
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	900	\$38.50	\$35,550.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C653-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	350	\$217.00	\$75,950.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	350	\$382.00	\$133,700.00

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

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer

11/28/05  
 Date

## **Stanley Peggy**

---

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

**Importance:** High

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

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

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

**Thank You.**

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

# INVOICE

**Customer**

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

Date 11/30/2005  
 Order No. PO3139  
Installment 6  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Brinks to pickup on 11-30-05**

**Wire Transfer \$421,600.00**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	<b>\$421,600.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$421,600.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

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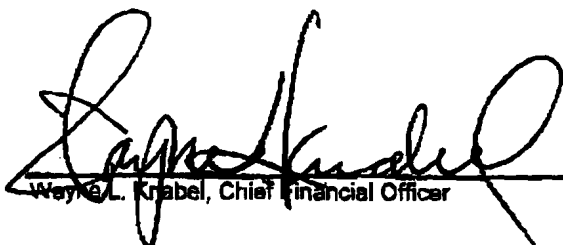
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,100	\$39.50	\$43,450.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	600	\$181.00	\$108,600.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	450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

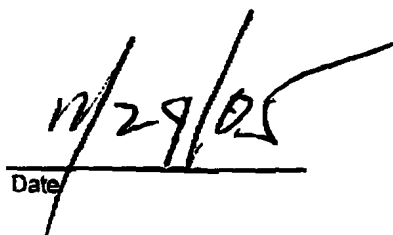
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$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"**

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

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# INVOICE

**Customer**

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

**Date** 11/30/2005  
**Order No.** PO3139  
Installment 7  
**Rep** \_\_\_\_\_  
**FOB** \_\_\_\_\_

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

**Brinks to pickup on 12-01-05**

**Wire Transfer \$477,550.00**

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

**Name** \_\_\_\_\_  
**CC #** \_\_\_\_\_  
**Expires** \_\_\_\_\_

<b>SubTotal</b>	<b>\$477,550.00</b>
<b>Shipping &amp; Handling</b>	_____
<b>Taxes</b>	_____
<b>State</b>	_____
<b>TOTAL</b>	<b>\$477,550.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/01/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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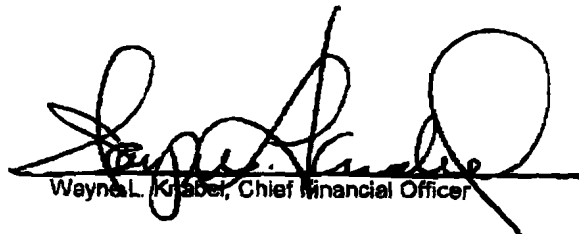
Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,300	\$39.50	\$51,350.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	700	\$181.00	\$126,700.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-18	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

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

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer

11/30/2005  
 Date

# INVOICE

**Customer**

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

**Date** 12/01/2005  
**Order No.** PO3139  
Installment 8  
**Rep** \_\_\_\_\_  
**FOB** \_\_\_\_\_

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

**Brinks to pickup on 12-02-05**

**Wire Transfer \$572,500.00**

**Signature:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Payment Details**

Cash  
 Check  
 Credit Card

**Name** \_\_\_\_\_  
**CC #** \_\_\_\_\_  
**Expires** \_\_\_\_\_

SubTotal	<b>\$572,500.00</b>
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$572,500.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

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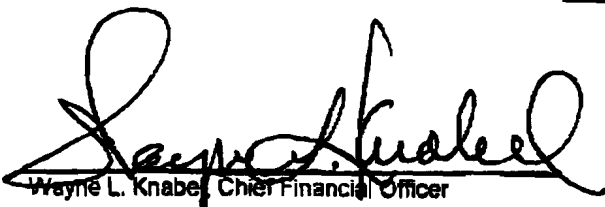
Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,500	\$39.50	\$59,250.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	850	\$181.00	\$153,850.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00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

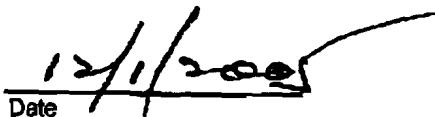
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date



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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/02/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price	Balance
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00	
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	500	\$75.00	\$37,500.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00	
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00	
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00	

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

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer

12/1/2005  
 Date

# INVOICE

**Customer**

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

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

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

**Brinks to pickup on 12-05-05**

**Wire Transfer \$710,400.00**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

SubTotal	<b>\$710,400.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$710,400.00</b>

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

Thank You for Your Business

## Stanley Peggy

---

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

**Importance:** High

### PO3139- Installment 8 REVISED

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

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

### PO3139 - Installment 8A REVISED

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

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

### PO3139- Installment 9 REVISED

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

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

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

## Stanley Peggy

---

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

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

### PO3139- Installment 6

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

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

### PO3139- Installment 7

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

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

### PO3139- Installment 8

- Item 20031627 Series 2003 16 Subject \$1 Unpackaged QTY: 3,000
- Item 19955601 Series 1995 32 Subject \$5 Unpackaged QTY: 850
- Item 20031545 Series 2003 16 Subject \$10\* Unpackaged QTY: 600
- Item 19961507 Series 1996 16 Subject \$20\* Unpackaged QTY: ~~450~~ 348
- Item 19961509 Series 1996 4 Subject \$20\* Unpackaged QTY: 112
- Item 19961508 Series 1996 8 Subject \$20\* Unpackaged QTY: ~~226~~ 448.

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

### PO3139- Installment 9

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

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

Thank You.

Peggy Stanley

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

	PO 3139
	10/27/2005

**Vendor:**

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

**Ship To:**

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

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

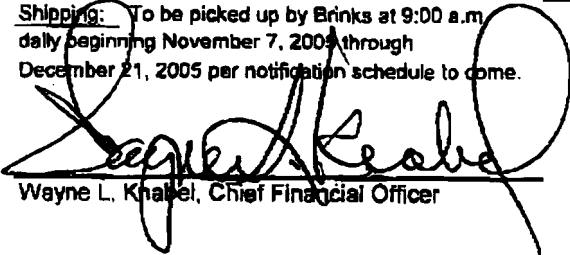
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor necessary for the production and fulfillment of above purchase order quantities for newly produced \$5, \$10 and \$20 currency sheets.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

**"REPLACES PURCHASE ORDER NUMBER 3082"**

Payment Terms: Wire transfer upon shipment orders.

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

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

  
 Wayne L. Knabel, Chief Financial Officer

10/28/2005  
 Date

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

	PO 3140
	10/27/2005

**Vendor:**

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

**Ship To:**

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

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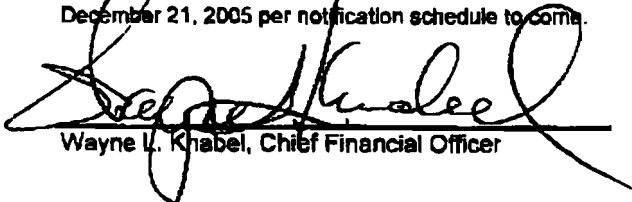
1	C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	18,000	\$39.50	\$711,000.00
3	C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	11,000	\$181.00	\$1,991,000.00
4	C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	8,000	\$217.00	\$1,736,000.00
5	C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	8,000	\$382.00	\$3,056,000.00

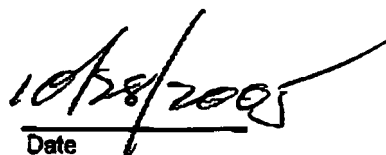
**"REPLACES PURCHASE ORDER NUMBER 3082"**

Payment Terms: Wire transfer upon shipment orders.

	\$7,494,000.00
	\$0.00
	\$7,494,000.00

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

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# INVOICE

**Customer**

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

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

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

**Payment Details**

- Cash
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$486,750.00</b>
Shipping & Handling		
Taxes State		
<b>TOTAL</b>		<b>\$486,750.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/05/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price	Balance
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00	
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00	
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00	
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	750	\$217.00	\$162,750.00	
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	750	\$382.00	\$288,500.00	

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

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

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

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

*Wayne L. Knabel*

12/2/2005

Wayne L. Knabel, Chief Financial Officer

Date

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/05/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50 \$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	500	\$75.00 \$37,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00 \$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00 \$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00 \$0.00
C551-18	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00 \$0.00

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

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

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

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



Wayne L. Knabel, Chief Financial Officer

12/2/2005

Date

# Universal Syndications, Inc.

Number of pages  
including this one: 3

## Fax Transmission

---

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

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

### CONFIDENTIALITY NOTICE

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

## MESSAGE:

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

**Please call if you have any questions**

**Becky**

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

[www.patenthealth.com](http://www.patenthealth.com) • [www.patentlean.com](http://www.patentlean.com) • *Providing The World With PatentLEAN*

## Stanley Peggy

---

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

**Importance:** High

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

**PO3139- Installment 9 REVISED**

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

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

Thank You.

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

# INVOICE

**Customer**

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

Date 12/6/2005  
 Order No. PO3139  
Installment 10  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$850,275.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$850,275.00</b>



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

*Peggy's Copy*

**INVOICE**

**Customer**

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

Date 12/6/2005  
Order No. PO3139  
Installment 10  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

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

Brinks to pickup on 12/06/05

Wire Transfer \$850,275.00

**Signature and Date:**

X \_\_\_\_\_

X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	\$850,275.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$850,275.00</b>

\_\_\_\_\_

## Smith Linda

---

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

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

### PO3139 - Installment 10

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

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

# INVOICE

**Customer**

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

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

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

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

**Signature and Date:**

X

X

SubTotal	\$765,350.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$765,350.00</b>

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_



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

**INVOICE**

**Customer**

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

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

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

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$765,350.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$765,350.00</b>



Thank You for Your Business

Universal Syndications, Inc.  
 1539 Everhard Rd NW  
 Canton OH 44708  
 Telephone: 330-868-8000

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

**Vendor:**

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

**Ship To:**

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

Prints - 12/07/2005      Wire Transfer      Wayne L. Krabel, CFO      Ext 8008      1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,250	\$181.00	\$226,250.00
C555-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	900	\$217.00	\$195,300.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	900	\$382.00	\$343,800.00

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

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

5/3 Cabrera # 12062079A100016 Ref: 05120603721

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

	\$785,350.00
	\$0.00
	\$785,350.00

*Wayne L. Krabel*  
 Wayne L. Krabel, Chief Financial Officer

12/6/2005  
 Date

# INVOICE

**Customer**

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

Date 12/07/2005  
 Order No. PO3139  
Installment 12  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
1,250	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$226,250.00
900	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$195,300.00
900	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$343,800.00
<p>Brinks to pickup on 12/08/05</p> <p>Wire Transfer \$840,350.00 to be confirmed</p> <p><b>Signature and Date:</b></p> <p>X _____</p> <p>X _____</p>			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$840,350.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$840,350.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/08/2005	Wire Transfer	Wayne L. Knobel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price	Net Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,250	\$181.00	\$226,250.00	\$226,250.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	900	\$217.00	\$195,300.00	\$195,300.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	900	\$382.00	\$343,800.00	\$343,800.00


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

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

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

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

  
 Wayne L. Knobel, Chief Financial Officer

  
 Date

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

---

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

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

### CONFIDENTIALITY NOTICE

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## MESSAGE:

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

---

Becky

---

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

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---

# 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	Installment 13
FOB	REVISED

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

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

SubTotal	\$778,700.00
Shipping & Handling	_____
Taxes	_____
State	_____
<b>TOTAL</b>	<b>\$778,700.00</b>

# INVOICE

**Customer**

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

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

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

Brinks to pickup on 12/09/05

Wire Transfer \$765,350.00 to be confirmed

**Signature and Date:**

X \_\_\_\_\_

X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$765,350.00
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$765,350.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/09/2005	Wire Transfer	Wayne L. Krabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$38.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	1,300	\$217.00	\$282,100.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	1,300	\$382.00	\$496,600.00

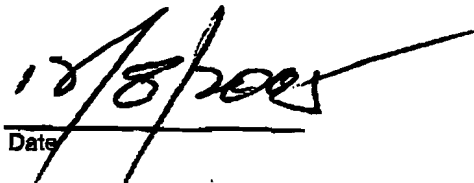
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

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

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

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

  
 Wayne L. Krabel, Chief Financial Officer

  
 Date

## Stanley Peggy

---

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

**Importance:** High

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**The orders are subject to change.**

**Thank You.**

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

## **Stanley Peggy**

---

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**The orders are subject to change.**

**Thank You.**

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

## Stanley Peggy

---

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

**Importance:** High

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

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

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

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

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

**Thank you.**

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



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

**INVOICE**

**Customer**

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

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

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

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

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

SubTotal	\$777,936.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$777,936.00</b>



Display Standard Order 138313: Overview

Orders

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

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

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

All Items

Item	Material	Order quantity	SU	S	Description	Amount	per	U...	Net value	Cur.
	20031545	1,300	EA	<input checked="" type="checkbox"/>	Series 2003 - 16 Subject \$10 Star Sheet	217.00		1 EA	282,100.00	
	20041545	1,200	EA	<input checked="" type="checkbox"/>	Series 2004A - 16 Subject \$20 Star Sheet	382.00		1 EA	495,836.00	

Navigation icons

Print Window Contents

EPP (1)(010) bpsepp INS

Bulk installment 13 PO 3139  
 Bunks pick-up on 12-9-05  
 Include invoice  
 Wire in

*Keypic Copy*



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

**INVOICE**

**Customer**

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

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

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

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

SubTotal	\$777,936.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$777,936.00</b>



DEC 8, 2005

12:45:40.12

Payment Type: Incoming

TRN Seq Num  
Fed Ref Num:  
Amount:  
Originator:

051208 012019  
000085  
778,000.00  
041200655  
FIRSTMERT BANK, NA  
AKRON, OH

Originator:

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

Sending Bank:

Beneficiary:

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

Beneficiary:

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

Currency Info:

USD 778,000.00  
1.00000 USD 778,000.00

Att: Linda  
202 874 2490

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

*J. B. Smith* 12/9/05



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

**INVOICE**

**Customer**

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

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

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$778,700.00
Shipping & Handling	_____
Taxes State	_____
<b>TOTAL</b>	<b>\$778,700.00</b>

\_\_\_\_\_

# INVOICE

**Customer**

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

Date 12/12/2005  
 Order No. PO3139  
Installment 14  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$413,936.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$413,936.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

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

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

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

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

	\$414,000.00
	-\$64.00
	\$413,936.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

## Stanley Peggy

---

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

**Good Morning Tim and Wayne:**

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

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

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

**Thank you.**

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

# INVOICE

**Customer**

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

Date 12/14/2005  
 Order No. PO3139  
Installment 15  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$429,500.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$429,500.00</b>

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

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

**Vendor:**

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

**Ship To:**

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

Brinks - 12/14/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00


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

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

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

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

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# INVOICE

**Customer**

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

Date 12/14/2005  
 Order No. PO3139  
Installment 16  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

700

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

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$624,300.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$624,300.00</b>

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

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
16 - 12/14/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/15/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50 \$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00 \$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00 \$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00 \$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	700	\$217.00 \$151,900.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	700	\$382.00 \$267,400.00

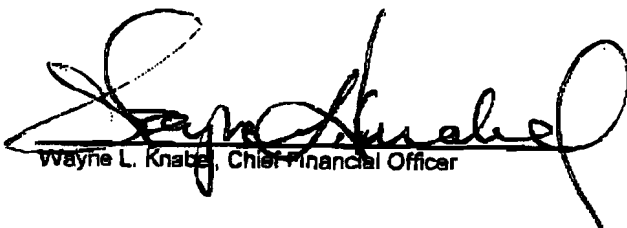
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

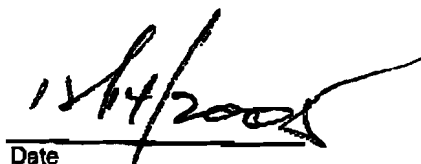
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

5/3 Confirmation # 1214D2B74A1C000621 Ref: 051214001709

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

	\$624,300.00
	\$0.00
	\$624,300.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

---

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 12/14/2005

RE: Install #16 FAX NO.: 202-874-6147

### CONFIDENTIALITY NOTICE

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## MESSAGE:

Becky

---

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

[www.patenthealth.com](http://www.patenthealth.com) • [www.patentlean.com](http://www.patentlean.com) • Providing The World With PatentLEAN

# INVOICE

**Customer**

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

Date 12/16/2005  
 Order No. PO3139  
Installment 17  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
	Brinks to pickup on 12/16/05		
	Wire Transfer \$319,500.00 to be confirmed		
	<b>Signature and Date:</b>		
	X _____		
	X _____		

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	<b>\$319,500.00</b>
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$319,500.00</b>

Thank You for Your Business

Universal Syndications, Inc.  
 3839 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	17 - 12/15/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/16/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

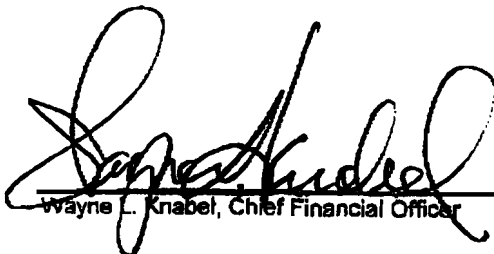
Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	500	\$181.00	\$90,500.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-18	UNCUT SHEET \$10 BILLS 18 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

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

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

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

	\$319,500.00
	\$0.00
	\$319,500.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

**Universal Syndications, Inc.**  
**Installment Purchases**

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-16 Quantity
<b>PO 3139-B</b>							
<b>Quantity on Order</b>		<b>25,000</b>	<b>20,000</b>	<b>11,750</b>	<b>2,250</b>	<b>12,000</b>	<b>12,000</b>
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(900)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/16/2004	(2,000)	(2,000)	(500)	-	-	-
<b>Balance Open PO 3139-B</b>		<b>8,550</b>	<b>9,800</b>	<b>1,950</b>	<b>2,250</b>	<b>2,750</b>	<b>2,752</b>
<b>PO 3140-C</b>							
<b>Quantity on Order</b>		<b>13,000</b>	-	<b>250</b>	<b>3,750</b>	<b>3,000</b>	<b>3,000</b>
<b>Remaining Combined Balance</b>		<b>21,550</b>	<b>9,800</b>	<b>2,200</b>	<b>6,000</b>	<b>5,750</b>	<b>5,752</b>
Tentative #18 (12/16/2005)	12/17/2004	12.19 (1,000) ✓	(1,000) ✓	(1,000)	-	(500)	(500)
Tentative #19 (12/19/2005)	12/20/2005	12.20 (1,000)	(1,000)	(500)	-	(500)	(500)
Tentative #20 (12/20/2005) #20	12/21/2005	12.21 (2,000) ✓	(1,000) 2,000	(700)	(300) 1,000	(500) 750	(500) 750
Tentative #21 (12/21/2005) #21	12/22/2005	12.22 (1,000) ✓	(1,000) ✓	-	(1,000) ✓	(1,000) ✓	(1,000) ✓
<b>Balance</b>		<b>16,550</b>	<b>5,800</b>	<b>-</b>	<b>4,700</b>	<b>3,250</b>	<b>3,252</b>

# 20  
 \$ 869,250  
 # 21

# Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / KELLY STANLEY FROM: Wayne L. Knabel

RE: TODAY'S PURCHASE FAX NO.: 9.1.202.874.647

DATE: 12/15/2005 INSTALLMENT TOTAL PAGES, INCLUDING THIS PAGE 3

## CONFIDENTIALITY NOTICE

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 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,

Wayne L. Knabel  
(CFO), 12/15/05

# INVOICE

**Customer**

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

Date 12/16/2005  
 Order No. PO3139  
Installment 17A  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
Brinks to pickup on 12-19-05			
Wire Transfer \$39,500.00 confirmed			
<b>Signature and Date:</b>			
X _____			
X _____			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$39,500.00</b>
Shipping & Handling		
Taxes	State	
<b>TOTAL</b>		<b>\$39,500.00</b>

# INVOICE

**Customer**

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

Date 12/16/2005  
 Order No. PO3139  
Installment 17A  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
UPS to pickup on 12/16/05 Wire Transfer \$39,500.00 to be confirmed  <b>Signature and Date:</b> X _____ X _____			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$39,500.00</b>
Shipping & Handling		
Taxes	<b>State</b>	
	<b>TOTAL</b>	<b>\$39,500.00</b>

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

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	18A - 12/16/2005

**Vendor:**

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

**Ship To:**

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

17A

UPS - 12/16/2005	Wire Transfer	Wayne L. Krabel, CFO	Ext 8008	1	
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00


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

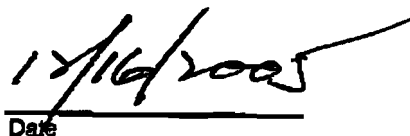
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

Wire transfer confirmation number : IMAD: 121602B74A1C000477 Ref: 051218091405

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

	\$39,500.00
	\$0.00
	\$39,500.00

  
 Wayne L. Krabel, Chief Financial Officer

  
 Date

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

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

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

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### MESSAGE:

**Here is the separate purchase order installment per discussion with Tim Mendenhall this morning.**

**Additional purchase order installment to be issued shortly per planning schedule sent to BEP 12/15/2005.**

**Wayne Knabel, CFO**

**Becky**

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

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

Amended 11/15/05  
 PO 3139  
 10/27/2005  
 B - 11/15/2005  
 17A - 12/16/2005  
 (Replaces 18A)

**Vendor:**

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

**Ship To:**

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

UPS - 12/16/2005      Wire Transfer      Wayne L. Knabel, CFO      Ext 8008      1

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

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

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

Wire transfer confirmation number : IMAD: 1216D2B74A1C000477 Ref: 051216001405

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

	\$39,500.00
	\$0.00
	\$39,500.00

  
 Wayne L. Knabel, Chief Financial Officer

12/16/2005  
 Date

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

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

RE: Installment #17A & Installment #18 FAX NO.: 202-874-6147

### CONFIDENTIALITY NOTICE

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### MESSAGE:

Here is the revised separate purchase order installment #17A per discussion with Tim Mendenhall. The wire transfer confirmation number is included.

Also included is purchase order installment #18. The wire transfer confirmation will be sent shortly.

Wayne Knabel, CFO

Becky

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

[www.parenthealth.com](http://www.parenthealth.com) • [www.parentlean.com](http://www.parentlean.com) • Providing The World With ParentLEAN

# INVOICE

**Customer**

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

Date 12/16/2005  
 Order No. PO3139  
Installment 18  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
500	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$90,500.00
500	32 Subject \$5 Unpackaged Item #200155601	\$181.00	\$90,500.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
Brinks to pickup on 12/19/05			
Wire Transfer \$595,000.00 to be confirmed			
<b>Signature and Date:</b>			
X _____			
X _____			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$595,000.00
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$595,000.00</b>

Universal Syndications, Inc.  
 1939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	18 - 12/16/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/19/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

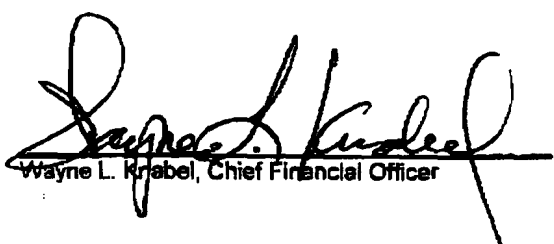
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000	\$181.00	\$181,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

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

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

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

	\$595,000.00
	\$0.00
	\$595,000.00

  
 Wayne L. Knabel, Chief Financial Officer

12/15/2005  
 Date

# INVOICE

**Customer**

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

Date 12/19/2005  
 Order No. PO3139  
Installment 18A  
 Rep REVISED  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
96	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$17,376.00
754	32 Subject \$5 Unpackaged Item #20015601	\$181.00	\$136,474.00
700	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$66,850.00
Brinks to pickup on 12/19/05 Credit Due \$5,550.00 Wire Transfer \$226,250.00 confirmed  <b>Note: 350 - 16 Subject \$5* were sent yesterday.            Balance of 350 being sent today - 12/20/05            Signature and Date:</b>  <input checked="" type="checkbox"/> _____ <input checked="" type="checkbox"/> _____			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	SubTotal	\$220,700.00
	Shipping & Handling	
	Taxes State	
	<b>TOTAL</b>	<b>\$220,700.00</b>

## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Tuesday, December 20, 2005 8:27 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Smith Linda; Morris Brenda (Contractor); Stanley Peggy; Brown Kevin  
**Subject:** FW: Universal Syndications Installment 19

**REVISED> SEE BELOW**

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

**From:** Stanley Peggy  
**Sent:** Monday, December 19, 2005 11:15 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin  
**Subject:** Universal Syndications Installment 19  
**Importance:** High

### PO3139 - Installment 19- BRINKS PICKUP ON 12/20/2005 REVISED

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 16 Subject \$5 \* Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 \* Unpackaged #20031545 QTY: 500
- 16 Subject \$20 \* Unpackaged #20041546 QTY: 500

Thank You.

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

# INVOICE

**Customer**

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

Date 12/19/2005  
 Order No. PO3139  
Installment 18A  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
96	32 Subject \$5 Unpackaged Item #19955601	\$181.00	\$17,376.00
754	32 Subject \$5 Unpackaged Item #20015601	\$181.00	\$136,474.00
350	32 Subject \$5 Star Unpackaged Item #20031642	\$191.00	\$66,850.00

Brinks to pickup on 12/19/05

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

**Signature and Date:**

X \_\_\_\_\_

X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$220,700.00
Shipping & Handling	_____
Taxes	_____
State	_____
<b>TOTAL</b>	<b>\$220,700.00</b>

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

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
1&A - 12/16/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/19/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,200	\$181.00	\$217,200.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

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

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

Wire Confirmation number: IMAD: 1216D2B74A1C002908 Ref: 051218006913

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

	\$217,200.00
	\$228,250.00
	\$9,050.00

  
 Wayne L. Knabel, Chief Financial Officer

12/16/2005  
 Date

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

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

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

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### MESSAGE:

Here is another separate purchase order installment #18A per discussion with Wayne Knabel. The wire transfer confirmation number is included.

We will have a carry over from this wire, it was made for \$9,050.00 more than the order total.

Becky Middleton

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

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# INVOICE

**Customer**

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

Date 12/19/2005  
 Order No. PO3139  
Installment 19  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00

Brinks to pickup on 12/20/05

Wire Transfer \$719,500.00 to be confirmed

**Signature and Date:**

X \_\_\_\_\_

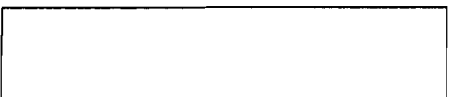
X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$719,500.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$719,500.00</b>



# INVOICE

**Customer**

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

Date 12/19/2005  
 Order No. PO3139  
Installment 19  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
1,000	32 Subject \$5 Star Unpackaged Item #20031642	\$191.00	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
500	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$108,500.00
500	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$191,000.00

Brinks to pickup on 12/20/05

Wire Transfer \$719,500.00 to be confirmed

**Signature and Date:**

X \_\_\_\_\_

X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$719,500.00
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$719,500.00</b>

## Stanley Peggy

---

**From:** Becky Middleton [bmiddleton@patenthealth.com]  
**Sent:** Monday, December 19, 2005 10:30 AM  
**To:** Brown Kevin; Stanley Peggy  
**Subject:** Installment #19 wire confirmation  
**Importance:** High

Here is today's wire confirmation numbers.

IMAD: 1219D2B74A1C000568 Ref: 051219001747 in the amount of \$9,050.00  
IMAD: 1219D2B74A1C000545 Ref: 051219001678 in the amount of \$710,450.00

These wires together will equal PO 3139 installment #19 in the amount of \$719,500.00

(sorry about that, I hit the send button a little too quickly before checking the amounts)

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

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

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/16/2005
	19 - 12/19/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/20/2005	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

Item #	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000*	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	500	\$217.00	\$108,500.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	500	\$382.00	\$191,000.00

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

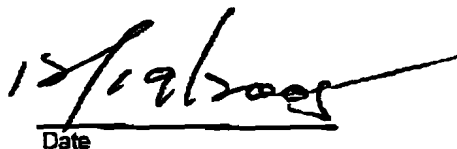
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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

Wire Confirmation number:

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

	\$719,500.00
	\$8,050.00
	\$719,500.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

**Universal Syndications, Inc.**  
**Installment Purchases**

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-16 Quantity
PO 3139-B		25,000	20,000	11,750	2,250	12,000	12,000
PO 3140-C		13,000	-	250	3,750	3,000	3,000
		<b>38,000</b>	<b>20,000</b>	<b>12,000</b>	<b>6,000</b>	<b>15,000</b>	<b>15,000</b>
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(900)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/16/2004	(2,000)	(2,000)	(500)	-	-	-
17A Installment (12/16/2005)	12/16/2005	(1,000)	-	-	-	-	-
18th Installment (12/16/2005)	12/19/2004	(1,000)	(1,000)	(1,000)	-	(500)	(500)
18Ath Installment (12/16/2005)	12/19/2004	-	-	(1,200)	-	-	-
<b>Balance Open</b>		<b>57,550</b>	<b>28,800</b>	<b>12,000</b>	<b>12,000</b>	<b>20,250</b>	<b>20,252</b>
Tentative #19 (12/19/2005)	12/20/2005	(2,000)	(2,000)	-	(1,000)	(500)	(500)
Tentative #20 (12/20/2005)	12/21/2005	(2,000)	(2,000)	-	(1,000)	(750)	(750)
Tentative #21 (12/21/2005)	12/22/2005	(1,000)	(1,000)	-	(1,000)	(1,000)	(1,000)
<b>Balance</b>		<b>(5,000)</b>	<b>(5,000)</b>	<b>-</b>	<b>(3,000)</b>	<b>(2,250)</b>	<b>(2,250)</b>

# Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / BECKY STANLEY FROM: Wayne L. Knabel

RE: TODAY'S PURCHASE FAX NO.: 9.1.202.874.6147

DATE: 12/19/2005 INSTALLMENT TOTAL PAGES, INCLUDING THIS PAGE 3

THIS WEEK'S

## CONFIDENTIALITY NOTICE

SCHEDULE

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

MESSAGE: FOLLOWING IS TODAY'S PURCHASE  
INSTALLMENT ORDER & OUR CURRENT  
WEEK'S PLANNED PURCHASE  
SCHEDULE. PLEASE NOTE THAT  
MOST AMOUNTS HAVE INCREASED  
FROM OUR LAST SCHEDULE.

BECKY MIDDLETON WILL PROVIDE  
TODAY'S WIRE CONFIRMATION FOR  
\$719,500<sup>00</sup> SHORTLY.

THANKS FOR YOUR HELP

*Wayne L. Knabel, CFO*

## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Monday, December 19, 2005 11:15 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin  
**Subject:** Universal Syndications Installment 19  
**Importance:** High

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

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 32 Subject \$5 \* Unpackaged #20031642 QTY: 1,000
- 16 Subject \$10 \* Unpackaged #20031545 QTY: 500
- 16 Subject \$20 \* Unpackaged #20041546 QTY: 500

Thank You.

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

# INVOICE

**Customer**

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

Date 12/20/2005  
 Order No. PO3139  
Installment 20  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
4,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$79,000.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
2,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$150,000.00
750	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$162,750.00
750	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$286,500.00

Brinks to pickup on 12/21/05

Wire Transfer \$869,250 to be confirmed

**Signature and Date:**

X \_\_\_\_\_

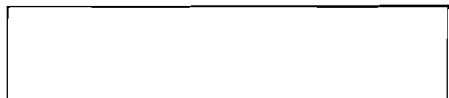
X \_\_\_\_\_

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$869,250.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$869,250.00</b>



## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Tuesday, December 20, 2005 12:05 PM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin  
**Subject:** Universal Syndications Installment 20 & 21  
**Importance:** High

### PO3139 - Installment 20- BRINKS PICKUP ON 12/21/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 2,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 4,000
- 16 Subject \$5 \* Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 \* Unpackaged #20031545 QTY: 750
- 16 Subject \$20 \* Unpackaged #20041546 QTY: 750

### PO3139 - Installment 21- BRINKS PICKUP ON 12/21/2005:

- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 16 Subject \$1 Unpackaged #20031627 QTY: 2,000
- 16 Subject \$5 \* Unpackaged #20031642 QTY: 2,000
- 16 Subject \$10 \* Unpackaged #20031545 QTY: 1,000
- 16 Subject \$20 \* Unpackaged #20041546 QTY: 1,000

**Note:** Installment #21 quantities will be increased. I will inform you of the revision as soon as I hear back from Universal Syndications.

**NOTE: VERY IMPORTANT - PLEASE LABEL EACH BOX ACCORDING TO ITS INSTALLMENT #**

**Thank You.**

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

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

	Amended 11/15/05
	PO 3139
	10/27/2005
	B - 11/15/2005
	20 - 12/20/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 12/21/2005 | Wire Transfer | Wayne L. Knabel, CFO | Ext 8008 | 1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	2,000	\$39.50	\$79,000.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	2,000	\$75.00	\$150,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000*	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	750	\$217.00	\$162,750.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	750	\$382.00	\$286,500.00

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

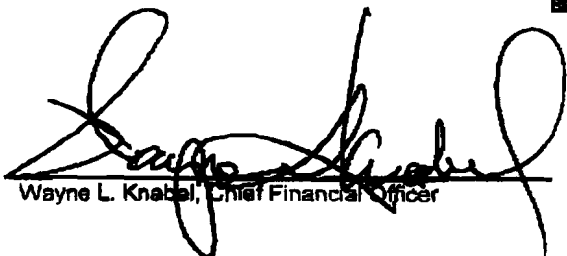
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1,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


Wire Confirmation number:

WJAD: 122002874A1C001237 Ref: 061220003186

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

	\$869,250.00
	\$9,050.00
	\$869,250.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# INVOICE

**Customer**

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

Date 12/20/2005  
 Order No. PO3139  
Installment 21  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
2,000	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$39,500.00
2,000	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$191,000.00
1,000	32 Subject \$2 Unpackaged Item #20036904	\$75.00	\$75,000.00
1,000	16 Subject \$10 Unpackaged Item #20031545	\$217.00	\$217,000.00
1,000	16 Subject \$20 Unpackaged Item #20041546	\$382.00	\$382,000.00

Brinks to pickup on 12/21/05

Wire Transfer \$904,500.00 to be confirmed

**Signature and Date:**

X \_\_\_\_\_

X \_\_\_\_\_

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$904,500.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$904,500.00</b>



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

Amended 11/15/05
PO 3139
10/27/2005
B - 11/15/2005
21 - 12/20/2005

**Vendor:**

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

**Ship To:**

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

Prints - 12/21/2005 Wire Transfer Wayne L. Knabel, CFO Ext 8008 1

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,000	\$39.50	\$39,500.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	1,000	\$75.00	\$75,000.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	1,000	\$191.00	\$191,000.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	1,000	\$217.00	\$217,000.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	1,000	\$382.00	\$382,000.00

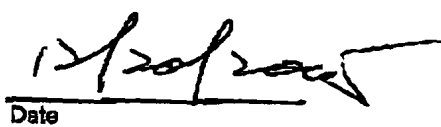
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Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above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

	\$904,500.00
	\$5,550.00
	\$904,500.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

# INVOICE

**Customer**

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

Date 01/06/2006  
 Order No. PO3139 / PO3140  
Installment 22  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
3,400	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$67,150.00
800	16 Subject \$5 Star Unpackaged Item #20031642	\$95.50	\$76,400.00
	Brinks to pickup on 01/06/2006		
	Wire Transfer \$143,550.00 confirmed		
	<b>Signature and Date:</b>		
	X		
	X		

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$143,550.00
Shipping & Handling	_____
Taxes State	_____
<b>TOTAL</b>	<b>\$143,550.00</b>

## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Friday, January 06, 2006 8:40 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones AI (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy  
**Subject:** Universal Syndications Order 22  
**Importance:** High

**Please process the following order for Universal Syndications:**

- **Item 20031627 16 Subject \$1 Unpackaged QTY: 3,400**
- **Item 20031642 16 Subject \$5\* Unpackaged QTY: 800**

**The wire transfer is in for \$143,550.00. Brinks will pick up today.**

**Thank You.**

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

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

Amended 11/15/05  
 PO SEE BELOW  
 22 - 01/05/2006

**Vendor:**

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

**Ship To:**

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

Prints - 01/06/2006 Wire Transfer Wayne L. Knabel, CFO Ext 8008 1

**PO 3139-B (10/27/2005)**

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	1,550	\$39.50	\$61,225.00
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**PO 3140-C (11/15/2005)**

C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	150	\$39.50	\$5,925.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	400*	\$191.00	\$76,400.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

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

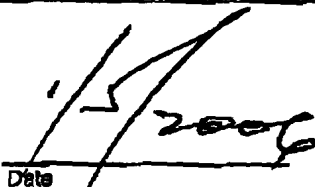
\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price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

Bank Confirmation # IMAD: 010502B74A1C002618 Ref: 060105005390

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

	\$143,550.00
	\$6,550.00
	\$143,550.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date 1/5/2006

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

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TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 01/05/2006

RE: Installment #22 FAX NO.: 202-874-6147

### CONFIDENTIALITY NOTICE

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

## MESSAGE:

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

Becky Middleton

---

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

[www.patenthealth.com](http://www.patenthealth.com) • [www.patentlean.com](http://www.patentlean.com) • Providing The World With PatentLEAN

---

## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Monday, December 19, 2005 9:46 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Smith Linda; Morris Brenda (Contractor); Brown Kevin; Stanley Peggy  
**Subject:** Universal Syndications Orders  
**Importance:** High

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

- 16 Subject \$1 Unpackaged #20031627 QTY: 2,000
- 32 Subject \$2 Unpackaged #20036904 QTY: 1,000
- 32 Subject \$5 Unpackaged #19955601 QTY: 500
- 32 Subject \$5 Unpackaged #20015601 QTY: 500
- 16 Subject \$10 \* Unpackaged #20031545 QTY: 500
- 16 Subject \$20 \* Unpackaged #20041546 QTY: 500

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

- 32 Subject \$5 Unpackaged #19955601 QTY: 96
- 32 Subject \$5 Unpackaged #20015601 QTY: 754
- 32 Subject \$5 \* Unpackaged #20031642 QTY: 350

**Note: THE UPS DRIVER DID NOT PICKUP ON FRIDAY, DECEMBER 16TH. THAT ORDER WILL NOW BE PICKED UP TODAY BY BRINKS ALONG WITH INSTALLMENT 18 AND 18A.**

Thank You.

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



Universal Syndications, Inc.  
 939 Everhard Rd NW  
 Canton OH 44709  
 telephone: 330-968-8000

Amended 11/15/05
PO 3140
10/27/2005
C - 11/15/2005
23 - 01/12/2008

**Vendor:**

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

**Ship To:**

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

Brinks - 01/13/2008	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	900	\$39.50	\$35,550.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$181.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00

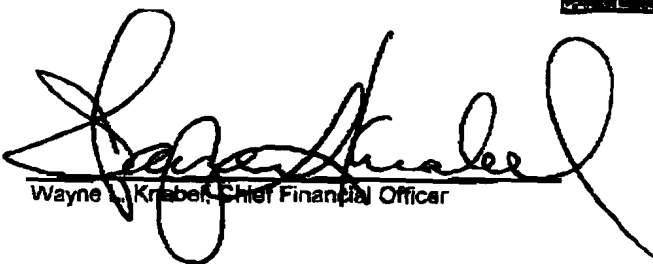
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$35,520.00 on this purchase order for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

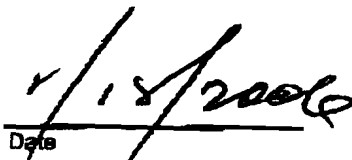
"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 3,750 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: IMAD: D112D2B74A1C001145 Ref: 060112002756

"AMENDS PURCHASE ORDER NUMBER 3140 AMENDED 11/15/2005"

	\$35,550.00
	\$9,050.00
	\$35,550.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date 1/15/2008

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

---

TO: Peggy Stanley/Kevin Brown FROM: Becky DATE: 01/12/2006

RE: Installment #23 FAX NO.: 202-874-6147

### CONFIDENTIALITY NOTICE

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

## MESSAGE:

PO 3140-C installment #23

Becky Middleton

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

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## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Wednesday, January 18, 2006 9:07 AM  
**To:** Quiniones Al (Contractor); Satorre Elena (Contractor)  
**Cc:** Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy  
**Subject:** Universal Syndication Order

**Please process the following order for Universal Syndications:**

- **Item 20031627 16 Subject \$1 Unpackaged QTY: 1,800**

**The wire transfer is in for \$35,550.00. Brinks will pick up today.**

**Thank You.**

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

# INVOICE

**Customer**

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

Date 02/10/06  
 Order No. PO3139  
Overtime  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	Overtime to meet production deadlines for PO3139	\$55,000.00	\$55,000.00

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$55,000.00
Shipping & Handling	_____
Taxes State	_____
<b>TOTAL</b>	<b>\$55,000.00</b>



## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Thursday, March 23, 2006 1:30 PM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Stanley Peggy; Brown Kevin  
**Subject:** Universal Syndications - Tim Mendenhall

**Please process the following special request to be plcked up on Friday, March 24, 2006 by Brinks:**

**Universal Syndications  
3939 Everhard Road NW  
Canton, OH 44709  
Attn: Tim Mendenhall  
(330) 244-8306**

- **Item 20031543    Series 2003 16 Subject \$5 Unpackaged    QTY: 500 @ \$90.50 = \$45,250.00**
- **Item 20031627    Series 2003A 16 Subject \$1 Unpackaged    QTY: 500 @ \$19.75 = \$9,875.00**

**Total Order \$55,125.00**

**Wire transfer to be confirmed.**

**Thank You.**

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

**Universal Syndications, Inc.**  
**Installment Purchases**

	Pick Up Date	\$1 C554-32 Quantity	\$2 C548-32 Quantity	\$5 C553-32 Quantity	\$5 Star C553-32 Quantity	\$10 C552-16 Quantity	\$20 C551-16 Quantity
PO 3139-B		25,000	20,000	11,750	2,250	12,000	12,000
Less quantity not available per BEP		-	(3,000)	-	-	-	-
PO 3140-C		13,000	-	250	3,750	3,000	3,000
		<u>38,000</u>	<u>17,000</u>	<u>12,000</u>	<u>6,000</u>	<u>15,000</u>	<u>15,000</u>
1st Installment (11/17/2005)	11/18/2005	-	(4,200)	-	-	-	-
2nd Installment (11/17/2005)	11/21/2005	(2,500)	-	(800)	-	(100)	(100)
3rd Installment (11/22/2005)	11/23/2005	(1,000)	-	(550)	-	(400)	(400)
4th Installment (11/25/2005)	11/28/2005	(1,000)	-	(550)	-	(400)	(400)
5th Installment (11/28/2005)	11/29/2005	(900)	-	(500)	-	(350)	(350)
6th Installment (11/29/2005)	11/30/2005	(1,100)	-	(600)	-	(450)	(450)
7th Installment (11/30/2005)	12/1/2005	(1,300)	-	(700)	-	(500)	(500)
8th Installment (12/01/2005)	12/2/2005	(1,500)	(500)	(850)	-	(600)	(600)
9th Installment (12/02/2005)	12/5/2005	-	(500)	-	-	(750)	(750)
10th Installment (12/05/2005)	12/6/2005	(2,150)	-	(1,250)	-	(900)	(900)
11th Installment (12/06/2005)	12/7/2005	-	-	(1,250)	-	(900)	(900)
12th Installment (12/07/2005)	12/8/2005	-	(1,000)	(1,250)	-	(900)	(900)
13th Installment (12/08/2005)	12/9/2005	-	-	-	-	(1,300)	(1,298)
14th Installment (12/12/2005)	12/13/2005	(1,000)	(1,000)	-	-	(500)	(500)
15th Installment (12/13/2005)	12/14/2004	(1,000)	-	(500)	-	(500)	(500)
16th Installment (12/14/2005)	12/15/2004	(1,000)	(1,000)	(500)	-	(700)	(700)
17th Installment (12/15/2005)	12/18/2004	(2,000)	(2,000)	(500)	-	-	-
17A Installment (12/16/2005)	12/16/2005	(1,000)	-	-	-	-	-
18th Installment (12/16/2005)	12/19/2004	(1,000)	(1,000)	(1,000)	-	(500)	(500)
18Ath Installment (12/16/2005)	12/19/2004	-	-	(850)	(350)	-	-
19th Installment (12/19/2005)	12/20/2005	(2,000)	(2,000)	-	(1,000)	(500)	(500)
20th Installment (12/20/2005)	12/21/2005	(2,000)	(2,000)	-	(1,000)	(750)	(750)
21th Installment (12/21/2005)	12/22/2005	(1,000)	(1,000)	-	(1,000)	(1,000)	(1,000)
22nd Installment (01/05/2006)	1/6/2006	(1,700)	-	-	(400)	-	-
23rd Installment (01/12/2006)	1/13/2006	(900)	-	-	-	-	-
24th Installment		(250)	-	(250)	-	-	-
<b>Balance</b>		<u>11,700</u>	<u>800</u>	<u>100</u>	<u>2,250</u>	<u>3,000</u>	<u>3,002</u>

# Universal Syndications, Inc.

Facsimile Transmission

TO: KEVIN BROWN / REBBY STANLEY - BUREAU FROM: Wayne L. Knabel

RE: ACCOMPANYING PURCHASE ORDER FAX NO.: 91.702.874.6147

DATE: 3/20/2006 TOTAL PAGES, INCLUDING THIS PAGE 3

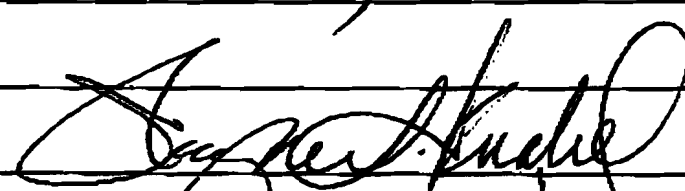
### CONFIDENTIALITY NOTICE

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MESSAGE: TIM MENDERHALL WILL BE CALLING TO  
SCHEDULE PICK-UP BY BRINK'S AND BASED  
ON THAT TIMING WE WILL INITIATE  
OUR WARE TRANSFER.

OTHER 2006 ORDERS, INCLUDING  
NEW 10s, STILL HAVE NOT BEEN  
FINALIZED.

BEST REGARDS,

  
Wayne L. Knabel  
Director of Financial Control

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

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
<b>Total Requested</b>	<b>43,000</b>	<b>17,500</b>	<b>20,700</b>	<b>4,300</b>	<b>20,000</b>	<b>20,000</b>	
<b>Partials -</b>	(310)		(200)		(200)	(200)	\$168,245.00
<b>PO3118 Balance</b>	24,690	17,500	11,750	2,050	11,800	11,800	
10/26 Pickup							
<b>Partials</b>	(260)	(100)	(100)				\$35,870.00
<b>PO3151 Balance</b>	24,430	17,400	11,650	2,050	11,800	11,800	
11/09 Pickup							
<b>PO3139 - 1</b>		(4,200)					\$315,000.00
11/18 Pickup <b>Balance</b>	24,430	13,200	11,650	2,050	11,800	11,800	
<b>PO3139 - 2</b>	(2,500)		(800)		(100)	(100)	\$303,450.00
11/18 Pickup <b>Balance</b>	21,930	13,200	10,850	2,050	11,700	11,700	
<b>PO3139 - 3</b>	(1,000)		(550)		(400)	(400)	\$378,650.00
11/23 Pickup <b>Balance</b>	20,930	13,200	10,300	2,050	11,300	11,300	
<b>PO3139 - 4</b>	(1,000)		(550)		(400)	(400)	\$378,650.00
11/28 Pickup <b>Balance</b>	19,930	13,200	9,750	2,050	10,900	10,900	
<b>PO3139 - 5</b>	(900)		(500)		(350)	(350)	\$335,700.00
11/29 Pickup <b>Balance</b>	19,030	13,200	9,250	2,050	10,550	10,550	
<b>PO3139 - 6</b>	(1,100)		(600)		(450)	(450)	\$421,600.00
11/30 Pickup <b>Balance</b>	17,930	13,200	8,650	2,050	10,100	10,100	
<b>PO3139 - 7</b>	(1,300)		(700)		(500)	(500)	\$477,550.00
12/01 Pickup <b>Balance</b>	16,630	13,200	7,950	2,050	9,600	9,600	
<b>PO3139 - 8</b>	(1,500)		(850)		(600)	(600)	\$572,500.00
12/02 Pickup <b>Balance</b>	15,130	13,200	7,100	2,050	9,000	9,000	
<b>PO3139 - 8A</b>		(500)					\$37,500.00
12/02 Pickup <b>Balance</b>	15,130	12,700	7,100	2,050	9,000	9,000	
<b>PO3139 - 9</b>					(750)	(750)	\$449,250.00
12/05 Pickup <b>Balance</b>	15,130	12,700	7,100	2,050	8,250	8,250	
<b>PO3139 - 9A</b>		(500)					\$37,500.00
12/05 Pickup <b>Balance</b>	15,130	12,200	7,100	2,050	8,250	8,250	

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

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
<b>Total Requested</b>	<b>43,000</b>	<b>17,500</b>	<b>20,700</b>	<b>4,300</b>	<b>20,000</b>	<b>20,000</b>	
<b>PO3139 - 10</b>	(2,150)		(1,250)		(900)	(900)	\$850,275.00
12/06 Pickup <b>Balance</b>	12,980	12,200	5,850	2,050	7,350	7,350	
<b>PO3139 - 11</b>			(1,250)		(900)	(900)	\$765,350.00
12/07 Pickup <b>Balance</b>	12,980	12,200	4,600	2,050	6,450	6,450	
<b>PO3139 - 12</b>		(1,000)	(1,250)		(900)	(900)	\$840,350.00
12/08 Pickup <b>Balance</b>	12,980	11,200	3,350	2,050	5,550	5,550	
<b>PO3139 - 13</b>					(1,300)	(1,300)	\$778,700.00
12/09 Pickup <b>Balance</b>	12,980	11,200	3,350	2,050	4,250	4,250	\$700 Short
<b>SUBJECT TO CHANGE</b>							
<b>PO3139 - 14</b>	(1,000)	(1,000)			(500)	(500)	\$414,000.00
12/13 Pickup <b>Balance</b>	11,980	10,200	3,350	2,050	3,750	3,750	\$64.00 Credit
<b>PO3139 - 15</b>	(1,000)		(500)		(500)	(500)	\$429,500.00
12/14 Pickup <b>Balance</b>	10,980	10,200	2,850	2,050	3,250	3,250	
<b>PO3139 - 16</b>	(1,000)	(1,000)	(500)		(700)	(700)	\$624,300.00
12/15 Pickup <b>Balance</b>	9,980	9,200	2,350	2,050	2,550	2,550	
<b>PO3139 - 17</b>	(2,000)	(2,000)	(500)				\$319,500.00
12/16 Pickup <b>Balance</b>	7,980	7,200	1,850	2,050	2,550	2,550	
<b>PO3139 - 17A</b>	(1,000)						\$39,500.00
12/19 Pickup <b>Balance</b>	6,980	7,200	1,850	2,050	2,550	2,550	
<b>PO3139 - 18</b>	(1,000)	(1,000)	(1,000)		(500)	(500)	\$595,000.00
12/19 Pickup <b>Balance</b>	5,980	6,200	850	2,050	2,050	2,050	

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

Date/PO #	32 Subject \$1	32 Subject \$2	32 Subject \$5	32 Subject \$5*	16 Subject \$10*	16 Subject \$20*	Total
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
<b>Total Requested</b>	<b>43,000</b>	<b>17,500</b>	<b>20,700</b>	<b>4,300</b>	<b>20,000</b>	<b>20,000</b>	
<b>PO3139 - 18A</b>			(850)	(350)			\$220,700.00
12/19 Pickup <b>Balance</b>	5,980	6,200	0	1,700	2,050	2,050	CREDIT \$5,550.00
<b>PO3139 - 19</b>	(2,000)	(2,000)		(1,000)	(500)	(500)	\$719,500.00
12/20 Pickup <b>Balance</b>	3,980	4,200	0	700	1,550	1,550	
<b>PO3139 - 20</b>	(2,000)	(2,000)		(1,000)	(750)	(750)	\$869,250.00
12/21 Pickup <b>Balance</b>	1,980	2,200	0	(300)	800	800	
<b>PO3139 - 21</b>	(1,000)	(1,000)		(1,000)	(1,000)	(1,000)	\$904,500.00
12/22 Pickup <b>Balance</b>	980	1,200	0	(1,300)	(200)	(200)	
<b>PO3139 - 22</b>	(1,700)			(400)			\$143,550.00
01/06/06 Pickup <b>Balance</b>	(720)	1,200	0	(1,700)	(200)	(200)	
<b>PO3139 - 23</b>	(900)						\$35,550.00
01/18/06 Pickup <b>Balance</b>	(1,620)	1,200	0	(1,700)	(200)	(200)	
							<b>\$12,460,990.00</b>
PO 3139 Original Requested QTY	25,000	17,500	11,950	2,050	12,000	12,000	
PO 3140 Request	18,000		8,750	2,250	8,000	8,000	
<b>Total Requested</b>	<b>43,000</b>	<b>17,500</b>	<b>20,700</b>	<b>4,300</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Shipped</b>	<b>(26,620)</b>	<b>(16,300)</b>	<b>(11,950)</b>	<b>(3,750)</b>	<b>(12,200)</b>	<b>(12,200)</b>	
<b>Balance Remaining</b>	<b>16,380</b>	<b>1,200</b>	<b>8,750</b>	<b>550</b>	<b>7,800</b>	<b>7,800</b>	
<b>Current Inventory</b>	<b>19,477</b>	<b>1,899</b>	<b>6,500</b>	<b>2,375</b>	<b>7,666</b>	<b>10,856</b>	
	Includes 36,951 - 16 Sub		= 13,000 - 16 Sub	= 4,750 - 16 Sub	Includes 160 - 4 Sub	Includes 150 Series 2004	

Bureau of Engraving and Printing  
 Division of Marketing  
 Universal Syndications Orders to Date thru 2/10/06

	32 Subject \$1	32 Subject \$2	32 Subject \$5	16 Subject \$10*	16 Subject \$20*
<b>Total # of Sheets Requested</b>	<b>43,000</b>	<b>17,500</b>	<b>25,000</b>	<b>20,000</b>	<b>20,000</b>
<b>Total # of Sheets Shipped</b>	<b>(26,620)</b>	<b>(16,300)</b>	<b>(15,700)</b>	<b>(12,200)</b>	<b>(12,200)</b>
<b>Balance to Purchase</b>	<b>16,380</b>	<b>1,200</b>	<b>9,300</b>	<b>7,800</b>	<b>7,800</b>

Bureau of Engraving and Printing  
 Division of Marketing  
 Bulk Orders from Universal Syndications  
 Uncut Sheet Sales

Date	Denomination	Quantity	Unit Price	Total \$ Sales	
07/12/05 to 10/05/2005	32 Subject \$2	27,000	\$75.00	\$2,025,000	
10/14/2005	32 Subject \$1	520	\$39.50	\$20,540	
	32 Subject \$2	500	\$75.00	\$37,500	
	32 Subject \$5	435	\$181.00	\$78,735	
	16 Subject \$10	554	\$217.00	\$120,218	
	4 Subject \$10	124	\$54.25	\$6,727	
	16 Subject \$20	585	\$382.00	\$223,470	\$487,190
<b>Total \$ Sales</b>				<b>\$2,512,190</b>	

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

Amended 11/15/05
PO 3140
10/27/2005
C - 11/15/2005
24 - 03/20/2006

**Vendor:**

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

**Ship To:**

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

Brinks -	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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Item	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	250 500	\$39.50	\$9,875.00
C548-32	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	250 500	\$181.00	\$45,250.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	-	\$191.00	\$0.00
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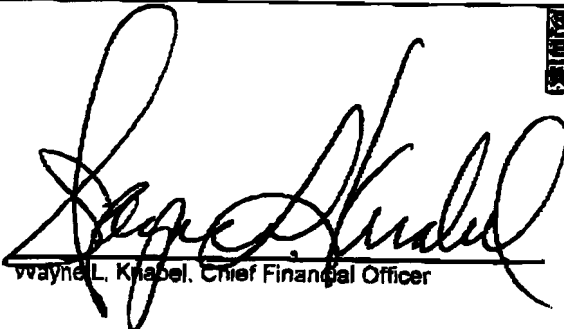
Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$35,520.00 on this purchase order for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

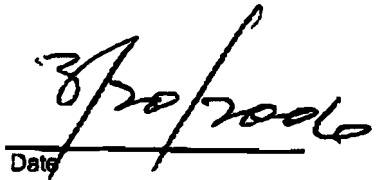
\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 3,750 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these 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
	\$66,175.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date



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

	3741
	4/5/2006

**Vendor:**

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

**Ship To:**

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

Brinks -04/06/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
--------------------	---------------	----------------------	----------	---

CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet <i>In Tubes</i>	20	\$217.00	\$4,340.00
-------------	------------------------------	-----------------------	----	----------	------------

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

*2006*  
Wire In.

Wire Confirmation number: IMAD: 0405D2B74A1C002852 Ref: 060405006331

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

*Wayne L. Knabel*  
 Wayne L. Knabel, Chief Financial Officer

*4/6/2006*  
 Date

## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Friday, April 07, 2006 12:37 PM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Stanley Peggy; Brown Kevin  
**Subject:** Universal Syndications Order

**Importance:** High

**Please process the following order for Universal Syndications:**

- **Item #1643 Series 2004A 16 Subject \$10 Star Sheets (TUBES) QTY: 20 @ \$217.00 = \$4,340.00**
- **Please note that these are tubes.**

**The wire transfer is in.**

**Please ship via Registered Mail.**

**Thank you.**

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



## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Friday, April 14, 2006 12:26 PM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Smith Linda; Brown Kevin; Stanley Peggy  
**Subject:** Universal Syndications  
**Importance:** High

**Please process the following order for Universal Syndications:**

- **Item #1643      Series 2004A 16 Subject \$10 Star Sheet {TUBES} QTY: 200 @\$217.00 = \$43,400.00**

**Brinks will pick up on Monday, April 17, 2006.**

**The wire transfer is in.**

**Thank You.**

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

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

	3786
	4/13/2006

**Vendor:**

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

**Ship To:**

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

3939 Everhard Rd NW	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet	200	\$217.00	\$43,400.00
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**PLEASE NOTE:**

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

Wire Confirmation number: IMAD: 0413D2B74A1C001832 Ref: 060413004640

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

*Wayne L. Knabel*  
 Wayne L. Knabel, Chief Financial Officer  
 Date: 4/13/2006

# Universal Syndications, Inc.

Number of pages  
including this one: 2

## Fax Transmission

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

RE: \$10 bills FAX NO.: 202-874-6147

### CONFIDENTIALITY NOTICE

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

## MESSAGE:

PO 3786

Becky Middleton

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

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

**INVOICE**

**Customer**

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

Date 5/10/2006  
 Order No. PO3139  
Installment 25  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
200	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$19,100.00
500	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$9,875.00
Brinks to pickup on 05/10/06 Wire Transfer \$28,975.00 Signature and Date: X _____ X _____			

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_ Expires \_\_\_\_\_

SubTotal	\$28,975.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$28,975.00</b>

Thank You for Your Business

# INVOICE

**Customer**

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

Date 05/18/2006  
 Order No. PO3139/PO3140  
Installment 26  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

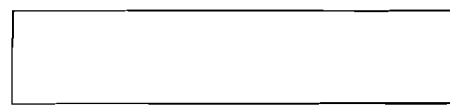
Qty	Description	Unit Price	TOTAL
700	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$13,825.00
250	Item 19955605 - 8 Subject \$5 Unpackaged	\$47.75	\$11,937.50
58	Item 20015605 - 8 Subject \$5 Unpackaged	\$47.75	\$2,769.50
146	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$13,943.00
<p>Brinks to pickup on 05/18/2006</p> <p><b>Signature and Date</b></p> <hr/> <p><b>Signature and Date</b></p> <hr/>			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	<b>SubTotal</b>	<b>\$42,475.00</b>
<b>Shipping &amp; Handling</b>		
<b>Taxes</b>	<b>State</b>	
	<b>TOTAL</b>	<b>\$42,475.00</b>



Universal Syndications, Inc.  
 939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-988-9000

Amended 11/15/05
PO 3139
5/16/2006
B - 11/15/2005
26 - 12/20/2005

**Vendor:**

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

**Ship To:**

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

Shipping Method	Payment Terms	Comments	Page
Trunks - 05/16/2006	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
Bank Number	Reference Number	POB	

PO 3139-B (10/27/2005)	Description	Unit	Quantity	Unit Price	Total Price	Balance
CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	350 <sup>700</sup>	\$39.50	\$13,825.00	
CUR2BNUCT32UP	UNCUT SHEET \$2 BILLS 32 UP	Sheet	-	\$75.00	\$0.00	
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	150 <sup>300</sup>	\$191.00	\$28,650.00	
CUR10BN16UP	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00	
CUR20BN16UP	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00	

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

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

Bank Confirmation # 0516 D2B74A1C000967 ref: 060516002518

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

Subtotal - Amount Due	\$42,475.00
Amount Due	\$42,475.00

*Wayne L. Knabel*  
 Wayne L. Knabel, Chief Financial Officer  
 Date 5/16/2006

# INVOICE

**Customer**

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

Date 05/18/2006  
 Order No. PO3139/PO3140  
Installment 27  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
750	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$14,812.50
300	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$28,650.00
Brinks to pickup on 05/18/2006  Signature and Date _____  Signature and Date _____			

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

<b>SubTotal</b>	<b>\$43,462.50</b>
<b>Shipping &amp; Handling</b>	
<b>Taxes State</b>	
<b>TOTAL</b>	<b>\$43,462.50</b>

Thank You for Your Business

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

	Amended 11/15/05
	PO 3139
	5/5/2006
	B - 11/15/2005
	25 - 12/20/2005

**Vendor:**

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

**Ship To:**

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

Shipping Method	Payment Method	Contact Name	Contact Title	Contact Phone
Brinks - 05/08/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
LTN Ref Number	Reference Number			

**PO 3139-B (10/27/2005)**

Item #	Description	Unit	Quantity	Unit Price	Total Price
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	250	\$39.50	\$9,875.00
C554-32	UNCUT SHEET \$1 BILLS 32 UP	Sheet	-	\$39.50	\$0.00
C553-32	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100	\$191.00	\$19,100.00
C552-16	UNCUT SHEET \$10 BILLS 16 UP	Sheet	-	\$217.00	\$0.00
C551-16	UNCUT SHEET \$20 BILLS 16 UP	Sheet	-	\$382.00	\$0.00


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

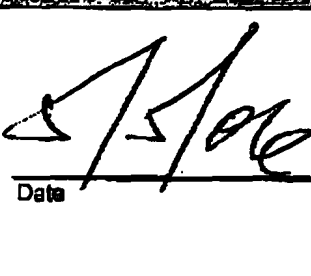
\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price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

Bank Confirmation #

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

	\$28,975.00
	\$28,975.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

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

Amended 11/15/05
PO 3139
5/16/2006
B - 11/15/2005
27 - 12/20/2005

**Vendor:**

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

**Ship To:**

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

Brinks - 05/17/2006	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
---------------------	---------------	----------------------	----------	---

Sheets				
<b>CUR1BN32UP</b>	<b>UNCUT SHEET \$1 BILLS 32 UP</b>	725 Total Ordered	\$39.50 \$	28,637.50
		(350) Wire 5/16/2006 AM	\$39.50 \$	(13,825.00)
Sheets		375 750	\$39.50 \$	14,812.50
<b>CUR5BN32UP</b>	<b>UNCUT SHEET \$5 BILLS 32 UP</b>	300 Total Ordered	\$191.00 \$	57,300.00
		(150) Wire 5/16/2006 AM	\$191.00 \$	(28,650.00)
Sheets		150 300	\$191.00 \$	28,650.00

Universal Syndications, Inc. ("Universal") acknowledges that the Bureau of Engraving and Printing ("BEP") will establish a cost center for accumulating overtime labor for increased inspection time necessary for the production and fulfillment of above purchase order quantities for newly produced \$1, \$5, \$10 and \$20 currency sheets. Universal acknowledges it may be assessed a maximum surcharge of up to \$55,000.00 on this purchase order 3139 for any overtime necessary to meet production deadlines established by the BEP to meet Universal's

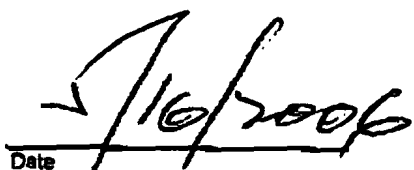
"Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to an availability issue, and that BEP must substitute 2,250 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Bank Confirmation # IMAD: 0516D2B74A1C001631 Ref: 060516003871 for this installment.

"AMENDS PURCHASE ORDER NUMBER 3139 AMENDED 11/04/2005"

Subtotal	\$43,462.50
Amount Wired	\$43,462.50

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Thursday, May 18, 2006 9:24 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Brown Kevin; Callinan Mary (Contractor)  
**Subject:** Universal Syndications Orders  
**Importance:** High

**Please process the following orders for Universal Syndications:**

### **Installment 26:**

<b>Item #20031627</b>	<b>Series 2003A 16 Subject \$1 Unpackaged</b>	<b>QTY: 700</b>
<b>Item #19955605</b>	<b>Series 1995 8 Subject \$5 Unpackaged</b>	<b>QTY: 250</b>
<b>Item #20015605</b>	<b>Series 2001 8 Subject \$5 Unpackaged</b>	<b>QTY: 58</b>
<b>Item #20031642</b>	<b>Series 2003 16 Subject \$5 Star Unpackaged</b>	<b>QTY: 146</b>

**Total Order \$42,465.00 Wire Transfer Confirmed**

### **Installment 27:**

<b>Item #20031627</b>	<b>Series 2003A 16 Subject \$1 Unpackaged</b>	<b>QTY: 750</b>
<b>Item #20031642</b>	<b>Series 2003 16 Subject \$5 Star Unpackaged</b>	<b>QTY: 300</b>

**Total Order \$43,462.50 Wire Transfer Confirmed**

**Brinks will be picking up both orders today. Please package separately.**

**Thank you.**

Peggy Stanley  
Bureau of Engraving and Printing  
Program Analyst - Team Leader  
Division of Marketing  
202-874-2954 Direct  
202-874-6147 Fax

# INVOICE

**Customer**

Name Universal Syndications  
 Address 3939 Everhard Road NW  
 City Canton State OH ZIP 44709  
 Phone 330 - 244 - 8306

Date 06/01/2006  
 Order No. PO3139/PO3140  
Installment 28  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
868	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$17,143.00
424	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$40,492.00
<p>Wire to be confirmed</p> <p>Signature and Date</p> <hr/> <p>Signature and Date</p> <hr/>			

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$57,635.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$57,635.00</b>



Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

Purchase Order	
Purchase Order No.	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Invoice Number	28 - 06/01/2006

**Vendor:**

Public Sales  
 Bureau of Engraving & Printing  
 14th & C Streets SW  
 Washington DC 20228 Fax# 202-874-6147

**Ship To:**

Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709

Shipping Method	Payment Terms	Confirm with	Quantity
Brinks - 06/02/2006	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
L/N Item Number	Description	Reference Number	FOB

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	434	\$39.50	\$17,143.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	212*	\$191.00	\$40,492.00


\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

IMAD: 0601D2B74A1C001723 Ref: 060601003934

Subtotal Amount	\$57,635.00
Amount Wired	\$57,635.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date

## **Stanley Peggy**

---

**From:** Stanley Peggy  
**Sent:** Thursday, June 01, 2006 11:59 AM  
**To:** Quiniones Al (Contractor)  
**Cc:** Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)  
**Subject:** Universal Syndications Order  
**Importance:** High

**I just received a fax from Universal Syndications for the following order. Please begin preparing it. I will inform you if Brinks will be coming in tomorrow for pickup.**

- **Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 868**
- **Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 424**

**Wire transfer of \$57,635.00 to be confirmed.**

**Thank you.**

Peggy Stanley  
Bureau of Engraving and Printing  
Program Analyst - Team Leader  
Division of Marketing  
202-874-2954 Direct  
202-874-6147 Fax



# INVOICE

**Customer**

**Name** Universal Syndications  
**Address** 3939 Everhard Road NW  
**City** Canton **State** OH **ZIP** 44709  
**Phone** 330 - 244 - 8306

**Date** 07/25/2006  
**Order No.** PO3140  
Installment 30  
**Rep** \_\_\_\_\_  
**FOB** \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
400	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$7,900.00
200	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$19,100.00
2	Item 1534 - 16 Subject \$50 Tube	\$900.00	\$1,800.00
<p>Wire to be confirmed  Brinks to pick up on 7/26/2006</p> <p><b>Signature and Date</b></p> <hr/> <p><b>Signature and Date</b></p> <hr/>			
			<b>SubTotal</b>
			<b>\$28,800.00</b>

**Payment Details**

**Cash - Wire Transfer**  
 **Check**  
 **Credit Card**

**Name** \_\_\_\_\_  
**CC #** \_\_\_\_\_  
**Expires** \_\_\_\_\_

	<b>SubTotal</b>	<b>\$28,800.00</b>
<b>Shipping &amp; Handling</b>		
<b>Taxes</b>	<b>State</b>	
<b>TOTAL</b>		<b>\$28,800.00</b>

*Thank You for Your Business*

Universal Syndications, Inc.  
 939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

Purchase Order	
Purchase Order No.	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Installment Number	30 - 07/21/2006

**Vendor:**

Public Sales  
 Bureau of Engraving & Printing  
 14th & C Streets SW  
 Washington DC 20228 Fax# 202-874-6147

**Ship To:**

Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709

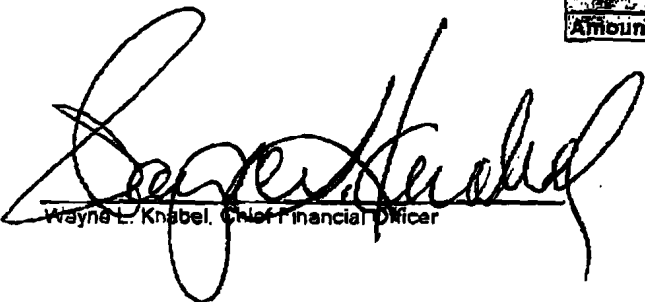
Shipping Method	Payment Terms	Confirm With	Page
Trunks -	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
Item Number	Description	Req. Date	U/M
	Reference Number	FOB	Ordered
			Unit Price
			Ext Price

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	200	\$39.50	\$7,900.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100*	\$191.00	\$19,100.00
Samples	UNCUT SHEET \$50 BILLS 16 UP	Sheet	2	\$900.00	\$1,800.00

\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number:

Subtotal - Amount Wired	\$28,800.00
Amount Wired	\$28,800.00

  
 Wayne L. Knabel, Chief Financial Officer

11/24/06  
 Date

# INVOICE

**Customer**

Name Tim Mendenhal  
 Address 3939 Everhard NW  
 City Canton State OH ZIP 44709  
 Phone 330 - 244 - 8306

Date 6/16/2006  
 Order No. PO3139/PO3140  
Installment 29  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
400	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$38,200.00
800	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$15,800.00
Brinks to pickup on 05/19/06 Wire Transfer \$54,000.00 Signature and Date: X _____ X _____			

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_ Expires \_\_\_\_\_

SubTotal	\$54,000.00
Shipping & Handling	
Taxes	State
<b>TOTAL</b>	<b>\$54,000.00</b>

Thank You for Your Business

## Stanley Peggy

---

**From:** Smith Linda  
**Sent:** Monday, June 19, 2006 8:31 AM  
**To:** Stanley Peggy  
**Cc:** Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor); Satorre Elena (Contractor)  
**Subject:** RE: Universal Syndications Order

The wire transfer in the amount of 54,000 has been confirmed today. Brinks will be picking up today.

-----Original Message-----

**From:** Smith Linda  
**Sent:** Friday, June 16, 2006 9:37 AM  
**To:** Quiniones Al (Contractor)  
**Cc:** Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)  
**Subject:** Universal Syndications Order

I received a fax from Universal Syndications for the following order. Please begin preparing it. Brinks will pick up the products on June 19, 2006.

- Item #20031627                      Series 2003A 16 Subject \$1 Unpackaged                      QTY: 800
- Item #20031642                      Series 2003 16 Subject \$5 Star Unpackaged                      QTY: 400

Wire transfer of 54,000.00 has been confirmed

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Thank you.

# INVOICE

**Customer**

Name Universal Syndications  
 Address 3939 Everhard Road NW  
 City Canton State OH ZIP 44709  
 Phone 330 - 244 - 8306

Date 08/02/2006  
 Order No. PO3140  
Installment 31  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
600	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$11,850.00
200	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$19,100.00

Wire to be confirmed  
 Brinks to pick up on 8/02/2006

Signature and Date

Signature and Date

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$30,950.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$30,950.00</b>

Universal Syndications, Inc.  
 39 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

Purchase Order No.	PO 3140
Date	10/27/2005
Revision Number	C - 11/15/2005
Installation Number	31 - 07/31/2008

**Vendor:**

Public Sales  
 Bureau of Engraving & Printing  
 14th & C Streets SW  
 Washington DC 20228 Fax# 202-874-8147

**Ship To:**

Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

Shipping Method	Payment Terms	Confirm With	Page
Trunks -	Wire Transfer	Wayne L. Knabel, CFO Ext 8008	1
Item Number	Description	Req. Date	U/M
	Reference Number	FOB	Ordered Unit Price
			Ext. Price

CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	300	\$39.50	\$11,850.00
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CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	100*	\$191.00	\$19,100.00
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\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: *In process at bank*

Subtotal - Amount Wired	\$30,950.00
Amount Wired	\$30,950.00

*Wayne L. Knabel*  
 Wayne L. Knabel, Chief Financial Officer

*8/1/06*  
 Date

## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Tuesday, August 01, 2006 12:19 PM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Callinan Mary (Contractor); Stanley Peggy; Smith Linda; Brown Kevin  
**Subject:** Universal Syndications  
**Importance:** High

Please process the following special request for Universal Syndications:

- Item #20031627 Series 2003A - 16 Subject \$1 Unpackaged QTY: 600 @\$19.75 = \$11,850.00
- Item #20031642 Series 2003 - 16 Subject \$5 Star Unpackaged QTY: 200 @\$95.50 = \$19,100.

Total Order = \$30,950.00

Brinks will be picking up on Wednesday, August 2, 2006.

Wire to be confirmed.

Thank you.

Peggy Stanley  
Bureau of Engraving and Printing  
Program Analyst - Team Leader  
Division of Marketing  
202-874-2954 Direct  
202-874-6147 Fax

# INVOICE

**Customer**

Name Universal Syndications  
 Address 3939 Everhard Road NW  
 City Canton State OH ZIP 44709  
 Phone 330 - 244 - 8306

Date 08/14/2006  
 Order No. PO3140  
Installment 32  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1,300	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$25,675.00
600	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$57,300.00
9	Item 1534 - 16 Subject \$50 Tube	\$900.00	\$8,100.00
<p>Wire to be confirmed            Brinks to pick up on 8/14/2006</p> <p><b>Signature and Date</b></p> <hr style="border: 0.5px solid black;"/> <p><b>Signature and Date</b></p> <hr style="border: 0.5px solid black;"/>			

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

	SubTotal	\$91,075.00
	Shipping & Handling	_____
	Taxes State	_____
	<b>TOTAL</b>	<b>\$91,075.00</b>

## Stanley Peggy

---

**From:** Stanley Peggy  
**Sent:** Monday, August 14, 2006 8:09 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Smith Linda; Stanley Peggy; Callinan Mary (Contractor)  
**Subject:** Universal Syndications  
**Importance:** High

**Please process the following for Universal Syndications:**

- **Item #20031627**    **Series 2003A 16 Subject \$1 Unpackaged**    **QTY: 1,300 @ \$19.75**
- **Item #20031642**    **Series 2003 16 Subject \$5 Star Unpackaged**    **QTY: 600 @ \$95.50**
- **Item #1534**        **Series 2004 16 Subject \$50 Tube**                    **QTY: 9 @ \$900.00**

**Total = \$91,075.00**

**Note to Mary C. Go ahead and charge \$900.00 for the \$50's, even though it should be \$890.00. Universal is aware of the pricing.**

**Brinks to pick up today.  
I will confirm wire transfer.**

**Thank you.**

Peggy Stanley  
Bureau of Engraving and Printing  
Program Analyst - Team Leader  
Division of Marketing  
202-874-2954 Direct  
202-874-6147 Fax

Universal Syndications, Inc.  
 3839 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-966-9000

	PO 3140
	10/27/2005
	C - 11/15/2005
	32 - 08/11/2006

**Vendor:**

Public Sales  
 Bureau of Engraving & Printing  
 14th & C Streets SW  
 Washington DC 20228 Fax# 202-674-6147

**Ship To:**

Universal Syndications, Inc.  
 3839 Everhard Rd NW  
 Canton OH 44709

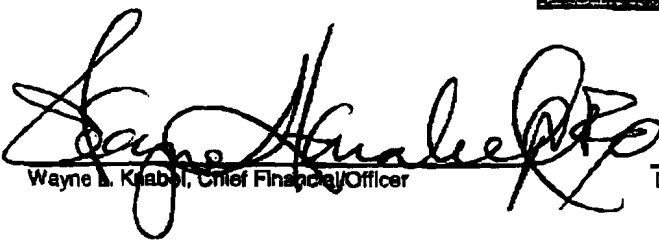
Brinks -	Wire Transfer	Wayne L. Knabel, CFO	Ext 8008	1
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CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	650	\$39.50	\$25,675.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	300*	\$191.00	\$57,300.00
CUR50BN16UP	UNCUT SHEET \$50 BILLS 16 UP	Sheet	8	\$900.00	\$8,100.00

\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: IMAD: 0811D2B74A1C001996 Ref: 060811004308

	\$91,075.00
	\$91,075.00

  
 Wayne L. Knabel, Chief Financial Officer  
 Date 8/11/2006

# INVOICE

**Customer**

Name Universal Syndications  
 Address 3939 Everhard Road NW  
 City Canton State OH ZIP 44709  
 Phone 330 - 244 - 8306

Date 09/05/2006  
 Order No. PO3140  
Installment 33  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
400	Item 20031627 - 16 Subject \$1 Unpackaged	\$19.75	\$7,900.00
400	Item 20031642 - 16 Subject \$5 Star Unpackaged	\$95.50	\$38,200.00
50	Item 20041534 - 16 Subject \$50 Unpackaged	\$900.00	\$45,000.00
	Wire to be confirmed Brinks to pick up on 9/5/2006		
	Signature and Date		
	Signature and Date		

**Payment Details**

Cash - Wire Transfer  
 Check  
 Credit Card

Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$91,100.00
Shipping & Handling	
Taxes State	
<b>TOTAL</b>	<b>\$91,100.00</b>



Universal Syndications, Inc.  
 339 Everhard Rd NW  
 Canton OH 44709  
 Telephone: 330-986-9000

PO Number	PO 3140
Date	10/27/2005
Order Number	C - 11/15/2005
Ship Date	33 - 09/01/2006

**Vendor:**

Public Sales  
 Bureau of Engraving & Printing  
 14th & C Streets SW  
 Washington DC 20228 Fax# 202-874-6147

**Ship To:**

Universal Syndications, Inc.  
 3939 Everhard Rd NW  
 Canton OH 44709

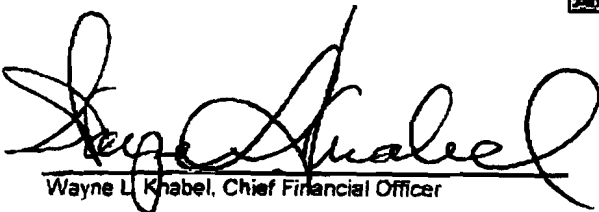
Shipping Method	Payment Method	Commodity Code	Quantity
Air - 9/05/2006	Wire Transfer 9/05/2006	Wayne L. Knabel, CFO	Ext 8008
1			

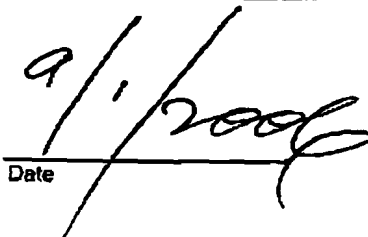
CUR1BN32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	200	\$39.50	\$7,900.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	200*	\$191.00	\$38,200.00
CUR50BN16UP	UNCUT SHEET \$50 BILLS 16 UP	Sheet	50	\$900.00	\$45,000.00

\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

WIRE CONFIRMATION TO FOLLOW ON TUESDAY SEPTEMBER 5, 2006

Subtotal	\$91,100.00
Total	\$91,100.00

  
 Wayne L. Knabel, Chief Financial Officer

  
 Date 9/1/2006

## Stanley Peggy

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**From:** Stanley Peggy  
**Sent:** Tuesday, September 05, 2006 8:05 AM  
**To:** Satorre Elena (Contractor)  
**Cc:** Quiniones Al (Contractor); Morris Brenda (Contractor); Stanley Peggy; Callinan Mary (Contractor)  
**Subject:** Universal Syndications

**Please process the following for Universal Syndications:**

- Item #20031627 16 Subject \$1 Unpackaged QTY: 400 @ \$19.75 = \$7,900.00
- Item #20031642 16 Subject \$5\* Unpackaged QTY: 400 @ \$95.50 = \$38,200.00
- Item #20041534 16 Subject \$50 Unpackaged QTY: 50 @ \$900.00 = \$45,000.00 (Please use price of \$900.00)

**Total = \$91,100.00**

**Wire to be confirmed.**

**Brinks to pick up today, September 5, 2006.**

**Thank you.**

**P.S. Kevin is not in today. Need someone else to sign Property Removal.**

Peggy Stanley  
Bureau of Engraving and Printing  
Program Analyst - Team Leader  
Division of Marketing  
202-874-2954 Direct  
202-874-6147 Fax

Universal Syndications, Inc.  
3939 Everhard Rd NW  
Canton OH 44709  
Telephone: 330-968-9000

PO 3140
10/27/2005
C - 11/15/2005
28 - 08/15/2006

Vendor:

Public Sales  
Bureau of Engraving & Printing  
14th & C Streets SW  
Washington DC 20228 Fax# 202-874-8147

Ship To:

Universal Syndications, Inc.  
3939 Everhard Rd NW  
Canton OH 44709

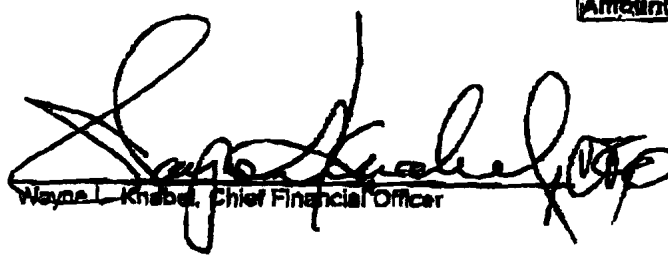
Brinks - 08/18/2008	Wire Transfer	Wayne L. Knabel, CFO	Ext 6008	1
L/N Item Number	Description	Reference Number	FDS	On/Off

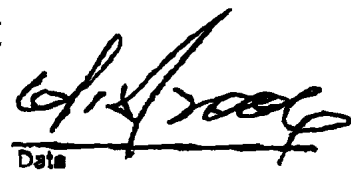
CUR10N32UP	UNCUT SHEET \$1 BILLS 32 UP	Sheet	400	\$39.50	\$15,800.00
CUR5BN32UP	UNCUT SHEET \$5 BILLS 32 UP	Sheet	200*	\$191.00	\$38,200.00

\*Universal acknowledges that BEP is unable to fulfill Universal's purchase order quantity with standard \$5.00 currency notes due to a quality issue, and that BEP must substitute 1,850 comparable denomination uncut sheets of currency "star" notes. Universal further acknowledges that BEP must price these sheets higher than a normal substitution (normally no additional charge) to recognize incremental numismatic value for these previously undistributed uncut "star" sheets.

Wire Confirmation number: #0615D26T4A1C002107 Ref: 060615005339

Subtotal	\$54,000.00
Amount Wire	\$54,000.00

  
Wayne L. Knabel, Chief Financial Officer

  
Date



DEPARTMENT OF THE TREASURY  
BUREAU OF ENGRAVING AND PRINTING  
WASHINGTON, D.C. 20228

**INVOICE**

**Customer**

Name Tim Mendenhal  
Address 3939 Everhard NW  
City Canton State OH ZIP 44709  
Phone 330 - 244 - 8306

Date 6/16/2006  
Order No. PO3139/PO3140  
Installment 29  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
400	16 Subject \$5 Stars Unpackaged #20031642	\$95.50	\$38,200.00
800	16 Subject \$1 Unpackaged Item #20031627	\$19.75	\$15,800.00
Brinks to pickup on 05/19/06			
Wire Transfer \$54,000.00			
<b>Signature and Date:</b>			
X			
X			

**Payment Details**

- Cash - Wire Transfer
- Check
- Credit Card

Name \_\_\_\_\_

CC # \_\_\_\_\_

Expires \_\_\_\_\_

SubTotal	\$54,000.00
Shipping & Handling	
Taxes	
State	
<b>TOTAL</b>	<b>\$54,000.00</b>



Thank You for Your Business

## Smith Linda

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**From:** Smith Linda  
**Sent:** Friday, June 16, 2006 9:37 AM  
**To:** Quiniones Al (Contractor)  
**Cc:** Smith Linda; Stanley Peggy; Callinan Mary (Contractor); Brown Kevin; Morris Brenda (Contractor)  
**Subject:** Universal Syndications Order

I received a fax from Universal Syndications for the following order. Please begin preparing it. Brinks will pick up the products on June 19, 2006.

- Item #20031627 Series 2003A 16 Subject \$1 Unpackaged QTY: 800
- Item #20031642 Series 2003 16 Subject \$5 Star Unpackaged QTY: 400

Wire transfer of 54,000.00 to be confirmed

Thank you.