



April 1, 2011

New York Strategy Group, LLC

Attn: [REDACTED]

INVOICE #: 5613

For consulting and strategic advice provided by Spaeth Communications, Inc.
during March 2011:

* Consulting (3.17/hrs)	\$	741.50
* FedEx	\$	44.46

Total amount due:	\$	785.96
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Please remit payment to:

Spaeth Communications, Inc.
3405 Oak Grove Avenue
Dallas, TX 75204

We appreciate your business!

PLEASE REMIT PAYMENT UPON RECEIPT.

**Invoice Number**

7-428-79870

Invoice Date

Mar 17, 2011

Account Number

[REDACTED]

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Tracking ID: 865905939765 continued

Rated Weight	N/A	Transportation Charge	26.35
Delivered	Mar 07, 2011 09:42	Discount	-4.22
Svc Area	A2	Fuel Surcharge	2.21
Signed by	S.CARWRIGHT	Total Charge	USD \$24.34
FedEx Use	006304655/0000219/_		

Dropped off: Mar 07, 2011**Cust. Ref.:** 130**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation USAB
 Tracking ID 865905939776
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Mar 08, 2011 10:09
 Svc Area A2
 Signed by D.KINNEBREW
 FedEx Use 006609557/0000219/_

Sender
 SPAETH COMMUNICATIONS, INC
 3405 OAK GROVE AVE
 DALLAS TX 75204-2332 US

Recipient
 STEVE HANSON
 LIFE STYLE LIFT
 100 KIRTS BLVD STE A
 TROY MI 48064 US

Transportation Charge	26.35
Discount	-4.22
Fuel Surcharge	2.43
Total Charge	USD \$24.56

Dropped off: Mar 07, 2011**Cust. Ref.:** 005**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation USAB
 Tracking ID 865905939787
 Service Type FedEx Standard Overnight
 Package Type FedEx Box
 Zone 04
 Packages 1
 Rated Weight 13.0 lbs, 5.9 kgs
 Delivered Mar 08, 2011 10:05
 Svc Area A2
 Signed by P.BALDI
 FedEx Use 006609557/0001327/_

Sender
 SPAETH COMMUNICATIONS, INC
 3405 OAK GROVE AVE
 DALLAS TX 75204-2332 US

Recipient
 SHANNON SCHRUM
 FEDEX
 60 FEDEX PKWY 2ND FL
 COLLIERVILLE TN 38017 US

Transportation Charge	76.45
Discount	-7.65
Fuel Surcharge	7.57
Total Charge	USD \$76.37

Dropped off: Mar 09, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation USAB
 Tracking ID 867318082790
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages 1
 Rated Weight N/A
 Delivered Mar 10, 2011 10:14
 Svc Area A1
 Signed by C.SHAW
 FedEx Use 006809055/0000230/_

Sender
 M JOHNSON
 SPAETH COMMUNICATIONS, INC
 3405 OAK GROVE AVE
 DALLAS TX 75204-2332 US

Recipient
 ORC BRANCH
 11250 WAPLES MILL RD S TOWER 2
 FAIRFAX VA 22030 US

Transportation Charge	26.55
Discount	-4.25
Fuel Surcharge	2.45
Total Charge	USD \$24.75

Dropped off: Mar 11, 2011**Cust. Ref.:** 123**Ref.#2:****Payor:** Shipper**Ref.#3:***NY strategy*

- Fuel Surcharge - FedEx has applied a fuel surcharge of 11.00% to this shipment.
- Distance Based Pricing, Zone 6

Automation USAB
 Tracking ID 865905939798
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 06
 Packages 1

Sender
 MERRIE SPAETH
 SPAETH COMMUNICATIONS, INC
 3405 OAK GROVE AVE
 DALLAS TX 75204-2332 US

Recipient
 [REDACTED]

Continued on next page

**Invoice Number**

7-428-79870

Invoice Date

Mar 17, 2011

Account Number

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Tracking ID: 865905939798 continued

Ny Strategy

Rated Weight	N/A	Transportation Charge	26.55
Delivered	Mar 12, 2011 10:53	Residential Delivery	2.75
Svc Area	A1	Saturday Delivery	15.00
Signed by	.SANTIAGO	Discount	-4.25
FedEx Use	007011187/0000230/	Fuel Surcharge	4.41
		Total Charge	USD \$44.46

Shipper Subtotal	USD	\$239.63
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Dropped off: Mar 04, 2011**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	USAB	Sender	Recipient
Tracking ID	875708243855	PETER OREURKE	MARLYS POPMA
Service Type	FedEx Priority Overnight	SPEATH COMMUNICATIONS	CANPAIGN HQ
Package Type	Customer Packaging	2819 RIFLE RIDGE RD	700 E PLEASANT ST
Zone	05	OAKTON VA 22124 US	BROOKLYN IA 52211 US
Packages	1		
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge	98.75
Delivered	Mar 07, 2011 13:46	Discount	-9.88
Svc Area	PM	DAS Extended Comm	1.85
Signed by	C.ROSE	Fuel Surcharge	9.07
FedEx Use	006306155/0001552/	Total Charge	USD \$99.79

Third Party Subtotal	USD	\$99.79
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Total FedEx Express	USD	\$339.42
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Selection Criteria

Slip.Classification Open
Slip.Transaction Dat 3/1/2011 - 3/31/2011
Clie.Selection Include: New York Strategy Group

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	User Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
<u>Nickname 1: none</u>							
79117	3/11/2011	TIME	WIP notes from MS	Katie Hiatt Services New York Strategy Gro	0.17 0.00	150.00 T@1	25.50
79118	3/14/2011	TIME	WIP JEFF review old notes, material, headlines	Katie Hiatt Services New York Strategy Gro	0.50 0.00	150.00 T@1	75.00
79119	3/12/2011	TIME	WIP Research media, write memo for Merrie Spaeth	Katie Hiatt Services New York Strategy Gro	1.00 0.00	150.00 T@1	150.00
79268	3/22/2011	TIME	WIP material emails	Katie Hiatt Services New York Strategy Gro	0.17 0.00	150.00 T@1	25.50
Total: Katie Hiatt				Billable	1.84		276.00
				Unbillable	0.00		0.00
				Total	1.84		276.00
79214	3/11/2011	TIME	WIP call from Jeffrey and mail Lifestyle Lift documentary dvd	Merrie S Services New York Strategy Gro	1.00 0.00	350.00 T@1	350.00
79217	3/13/2011	TIME	WIP call Jeffrey	Merrie S Services New York Strategy Gro	0.33 0.00	350.00 T@1	115.50
Total: Merrie S				Billable	1.33		465.50

4/1/2011
5:27 PM

Spaeth Communications, Inc.
Slip Listing1

Slip ID Dates and Time Posting Status Description	User Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
	Unbillable	0.00		0.00
	Total	1.33		465.50
<hr/>				
Total: none	Billable	3.17		741.50
	Unbillable	0.00		0.00
	Total	3.17		741.50
<hr/>				
Grand Total	Billable	3.17		741.50
	Unbillable	0.00		0.00
	Total	3.17		741.50