

EXHIBIT 6-A
SUMMARY - STATE OF MICHIGAN LCD COSTS

<u>COMPANY</u>	<u>AMOUNT</u>	<u>Dates</u>	<u>DESCRIPTION</u>
PITNEY-BOWES	\$ 1,521.74	8/29/2011	document production
PITNEY-BOWES	\$ 147.29	9/29/2011	document production
PITNEY-BOWES	\$ 189.85	1/10/2012	document production
Total	\$ 1,858.88		

EXHIBIT 6-B

Pitney Bowes Management Services
A Pitney Bowes Company

INVOICE

S H I P T O	STATE OF MICHIGAN-ATTORNEY GENERAL
	CAROL DANE
	G. MENNEN WILLIAMS BUILDING
	7TH FLOOR
	525 W OTTAWA ST
	LANSING MI 48909

CUSTOMER NUMBER
6548419

INVOICE NUMBER	17647935
INVOICE DATE	08/29/11
Order No: 0307073	

AMT. ENCLOSED	
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PLEASE SEND PAYMENT TO:	
Pitney Bowes Management Services	
P.O. Box 845801	
Dallas, TX	
75284-5801	

B I L L T O	STATE OF MICHIGAN-ATTORNEY GENERAL
	CAROL DANE
	G. MENNEN WILLIAMS BUILDING
	7TH FLOOR
	525 W OTTAWA ST
	LANSING MI 48909

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PLEASE DIRECT ADDRESS CHANGES AND INQUIRIES TO:

SPECIAL MESSAGES

RETAIN THIS PORTION FOR YOUR RECORDS

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PBMS
4460 44th Street SE Ste D
Grand Rapids, MI 49512
(800) 858-4536

Message 1	"PROJECT: MI01"
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CUST NO / ORDER REF NO	6567
INVOICE NUMBER	17647935
INVOICE DATE	08/29/11
REFERENCE NO.	COLCD_001"
Order No: 0307073	

PAYMENT DUE UPON RECEIPT

LINE NUMBER	DESCRIPTION	ITEM NO	UNIT OF MEASURE	QUANTITY	UNIT RATE	TOTAL
1.000	Bib Coding and Log Unit-Silver COLCD_001_001-002	CCDS01E	EA	887.0000	.9700	860.39
2.000	Doc Prep & Scan to TIFF or PDF COLCD_001_001-002	CS001E	EA	6618.0000	.0750	496.35
3.000	Document Reassembly COLCD_001_001-002	CS002E	EA	6645.0000	.0200	132.90
4.000	Photocopy for Imaging	CS003	PG	191.0000	.1500	28.65
5.000	Color Scan (up to 11 x 17") COLCD_001_001-002	CS006E	EA	19.0000	.1500	2.85
6.000	Scanning - Legal COLCD_001_001-002	CS033E	PG	8.0000	.0750	.60

Tax Rate:
Total Tax:
Total \$: 1,521.74

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STATE OF MICHIGAN-ATTORNEY GENERAL
 CAROL DANE
 G. MENNEN WILLIAMS BUILDING
 7TH FLOOR
 525 W OTTAWA ST
 LANSING MI 48909

CUSTOMER NUMBER
 6548419

INVOICE NUMBER 17743610
INVOICE DATE 09/29/11
 Order No: 0360173

AMT. ENCLOSED

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STATE OF MICHIGAN-ATTORNEY GENERAL
 CAROL DANE
 G. MENNEN WILLIAMS BUILDING
 7TH FLOOR
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PBMS
 4460 44th Street SE Ste D
 Grand Rapids, MI 49512
 (800) 858-4536

Message 1 PROJECT: MI01

CUST NO / ORDER REF NO 6852
INVOICE NUMBER 17743610
INVOICE DATE 09/29/11
REFERENCE NO. COLCD_002p

PAYMENT DUE UPON RECEIPT

Order No: 0360173

LINE NUMBER	DESCRIPTION	ITEM NO	UNIT OF MEASURE	QUANTITY	UNIT RATE	TOTAL
1.000	Image Endorsement MICH001-002	CR006	EA	6633.0000	.0100	66.33
2.000	CD Media 0 Copy MICH001-002	CR022	EA	4.0000	19.0000	76.00
3.000	SHIPPING CHARGES	SHIP	EA	1.0000	4.6800	4.68

Tax Rate: 6.000
 Total Tax: .28
 Total \$: 147.28

M. E. Shippitt
 In re LCDs
 AG No. 2008-3040323-E

S H I P T O	STATE OF MICHIGAN-ATTORNEY GENERAL CAROL DANE G. MENNEN WILLIAMS BUILDING 7TH FLOOR 525 W OTTAWA ST LANSING MI 48909
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CUSTOMER NUMBER
6552180

INVOICE NUMBER	17965968
INVOICE DATE	01/10/12
Order No: 0417820	

AMT. ENCLOSED	
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PLEASE SEND PAYMENT TO:	
Pitney Bowes Management Services P.O. Box 845801 Dallas, TX 75284-5801	

B I L T O	STATE OF MICHIGAN-ATTORNEY GENERAL CAROL DANE G. MENNEN WILLIAMS BUILDING 7TH FLOOR 525 W OTTAWA ST LANSING MI 48909
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PBMS 4460 44th Street SE Ste D Grand Rapids, MI 49512 (800) 858-4536

Message 1	PROJECT: MI02
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CUST NO / ORDER REF NO	7722
INVOICE NUMBER	17965968
INVOICE DATE	01/10/12
REFERENCE NO.	NA
Order No: 0417820	

PAYMENT DUE UPON RECEIPT

LINE NUMBER	DESCRIPTION	ITEM NO	UNIT OF MEASURE	QUANTITY	UNIT RATE	TOTAL
1.000	Elec Disc-GB TIFF 0-100GB	CEA001E	EA	.2800	450.0000	126.00
2.000	Image Endorsement	CR006E	EA	6385.0000	.0100	63.85

Tax Rate:
Total Tax:
Total \$: 189.8

ME Hipp
1/23/12