

Carl N. Kunz, III, Esquire  
Jeffrey R. Waxman, Esquire  
MORRIS JAMES LLP  
500 Delaware Avenue, Suite 500  
Wilmington, DE 19801

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
GENERAL MOTORS CORP., et al.,	:	Case No. 09-50026(REG)
	:	
Debtors	:	Jointly Administered
	:	

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**OBJECTION OF MONSTER WORLDWIDE, INC. TO CURE AMOUNT IN CONNECTION WITH NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL PROPERTY AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO [Docket No. 92]**

Monster Worldwide, Inc. d/b/a Monster MediaWorks ("Monster"), a creditor and real party in interest in these jointly administered bankruptcy cases, by and through its undersigned counsel, hereby objects to the above-referenced debtors (the "Debtors") Cure Amount in Connection with Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property and Unexpired Leases of Nonresidential Real Property and (ii) Cure Amounts Related Thereto (the "Cure Notice"), and in opposition to the Cure Notice, Monster asserts as follows:

1. On or about January 30, 2009, Monster entered into an agreement (the "2009 Agreement") with Starcom MediaVest Group ("Starcom"), by and through which Monster agreed to provide certain advertising services to the Debtors for the period from January 1 to December 31, 2009. Due to issues of confidentiality, the contents of such agreements may

constitute trade secrets. Accordingly, a copy of the 2009 Agreement is available upon request after execution of a nondisclosure agreement.

2. Under the terms and conditions of the agreement between Monster, Starcom, and the Debtors, the Debtors provided Interactive Insertion Orders (IOs) to Starcom which, in turn, provided the information requested which were contained in the IOs to Monster. Monster agreed to submit its invoices to Starcom which, in turn, requests payment from the Debtors in the amount of Monster's invoices. In the event that the Debtors do not remit payment for Monster to Starcom for services rendered by Monster to the Debtors, Monster has the right and ability to seek payment from the Debtors directly.

3. As of May 31, 2009, the Debtors owed Monster \$113,848.06 for services rendered. Further, pursuant to the 2009 Agreement and certain IOs detailed in the attached spreadsheet, Monster has begun and is in the process of providing services to the Debtors with a value of \$168,228.20 for which the Debtors will be responsible for payment. Copies of all invoices and documentation detailing the amounts due and owing are attached hereto as Exhibit "A."

4. On or about June 1, 2008 (the "Petition Date"), the Debtors each filed voluntary Chapter 11 petitions in the United States Bankruptcy Court of the Southern District of New York (the "Court").

5. On the Petition Date, the Debtors filed their Motion Pursuant to 11 U.S.C. §§ 105, 363(b), (f), (k), and (m), and 365 and Fed. R. Bankr. P. 2002, 6004, and 6006, to (I) Approve (A) The Sale Pursuant to The Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser, Free and Clear of Liens, Claims, Encumbrances, and Other Interests; (B) The Assumption and Assignment of Certain Executory

Contracts and Unexpired Leases; and (C) Other Relief; and (II) Schedule Sale Approval Hearing [Docket No. 92] (the "Sale Motion"), and in connection with the Sale Motion, on June 5, 2009, the Debtors served a copy of the Cure Notice on Monster. The Cure Notice did not specify any cure amount or detail the Debtors' contract with Monster, including any rights that the Debtors may have under the 2009 Agreement, and directed Monster to a website for details regarding the cure amounts due to Monster. The Debtors' website contained no cure claim details related to the 2009 Agreement or any other contact between the Debtors and Monster.

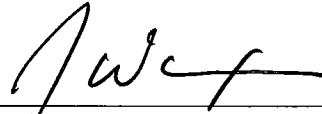
6. Section 365(b)(1) of the Bankruptcy Code provides that, prior to the assumption of an executory contract, the debtor must cure all outstanding monetary defaults due under the contract. Here, the Debtors have not identified any specific contract to be assumed. Nor have the Debtors correctly stated the cure amount due and owing under the 2009 Agreement (\$113,848.06). Monster objects to the entry of any Order allowing the Debtors to assume or assume and assign the Debtors' rights under the 2009 Agreement unless and until the Debtors remit payment of \$113,848.06 to Monster on account of all obligations due under the 2009 Agreement. Further, the Debtors are obligated under the pending IOs, and prior to the assumption of the 2009 Agreement, and the Debtors must either agree to submit payment to Monster or provide a written agreement by the proposed assignee to pay Monster \$168,228.20 as it comes due.

WHEREFORE, Monster Worldwide, Inc. d/b/a Monster MediaWorks respectfully requests entry of an Order (i) denying the assumption and/or assignment of the Debtors' rights under the 2009 Agreement unless and until the Debtors must either agree to submit payment to Monster or provide a written agreement by the proposed assignee to pay Monster \$168,228.20 as

it comes due, and (ii) granting such other and further relief as is just and proper.

Dated: June 15, 2009

**MORRIS JAMES LLP**



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Counsel for Monster Worldwide, Inc.  
d/b/a Monster MediaWorks

# EXHIBIT A

GENERAL MOTORS

<u>Transaction Date</u>	<u>Invoice Number</u>	<u>Invoice \$</u>	<u>Balance Due</u>	<u>Due Date</u>
13-Mar-09	715345	\$ 12,225.78	Paid	12-Apr-09
13-Mar-09	715393	\$ 193.35	Paid	12-Apr-09
10-Apr-09	715704	\$ 14,037.05	\$ 14,037.05	10-May-09
10-Apr-09	715770	\$ 2,996.97	\$ 2,996.97	10-May-09
13-May-09	716183	\$ 26,412.31	\$ 26,412.31	12-Jun-09
13-May-09	716203	\$ 25,420.19	\$ 25,420.19	12-Jun-09
13-May-09	716224	\$ 13,584.26	\$ 13,584.26	12-Jun-09
13-May-09	716275	\$ 2,710.23	\$ 2,710.23	12-Jun-09
10-Jun-09	717107	\$ 14,650.00	\$ 14,650.00	10-Jul-09
10-Jun-09	717109	\$ 14,037.05	\$ 14,037.05	10-Jul-09
	<b>Totals</b>	\$ 126,267.19	\$ 113,848.06	

<u>IO#</u>	<u>Date of IO</u>	<u>Contract Amount</u>
1004505	2/1/09 - 12/31/09	\$ 150,784.83
1004639	2/27/09 - 4/30/09	\$ 5,900.55
1004502	3/1/09 - 11/30/09	\$ 137,810.01
	<b>Totals</b>	\$ 294,495.39

# monster MEDIWORKS

Reach the people who reach for more.

5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 717109	
DATE 10-JUN-2009	PAGE 1 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
1	Military Discount Center Text Listing 2/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		61.59	61.59
2	Military Discount Center Text Listing 3/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
3	Military Discount Center Text Listing 4/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
4	Military Discount Center Text Listing 5/09 @ \$ 6.8 CPM 194322 Imps. Del.	1	1		70.72	70.72
5	Military Discount Center Text Listing 6/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
6	Military Discount Center Text Listing 7/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
7	Military Discount Center Text Listing 8/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72
8	Military Discount Center Text Listing 9/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

H2701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

# monster MEDIWORKS

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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4TH FL  
NEW YORK NY 10016-7802

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N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		173.70	173.70	
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 262950 Imps. Del.	1	1		199.43	199.43	
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

H12701 v.0.04

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NEW YORK NY 10016-7802

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N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
23	Military Run of Military 160x600 Military 5/09 - VA @\$ 0 CPM 30108 Imps. Del.	1	1		0.00	0.00	
24	Military Run of Military 300x250 Military 5/09 - VA @\$ 0 CPM 30129 Imps. Del.	1	1		0.00	0.00	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
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H12701 v.0.04

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Invoice	
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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		197.48	197.48	
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 293803 Imps. Del.	1	1		226.74	226.74	
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

H2701 v.0.04

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Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
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Invoice	
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PURCHASE ORDER NUMBER 18724	
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CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24	
37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1	1		389.26	389.26	
38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1	1		402.25	402.25	
39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1	1		81.17	81.17	
40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 0 Quantity	1	1		93.19	93.19	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	Currency: USD

112701 v.0.04

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Please mail payments to:

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Invoice No	717109
Due Date	10-JUL-2009
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N30	10-JUL-2009	JKISER	Client Financial Services					
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT		
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 0 Quantity	1	1		90.18	90.18		
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 1 Quantity	1	1		93.19	93.19		
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18		
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19		
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19		
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18		
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		93.19	93.19		
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18		
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009				SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555				14,037.05		0.00	0.00	14,037.05
								Currency: USD

H2701 v.0.04

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N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		93.21	93.21	
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76	
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 1 Quantity	1	1		222.76	222.76	
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76	
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
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Past due balances subject to 1.5% finance charge.

**monster**  
**MEDIAWORKS**

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 717109	
DATE 10-JUN-2009	PAGE 8 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 1 Quantity	1	1		91.67	91.67	
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1		88.71	88.71	
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67	
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67	
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67	
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

H2701 v.0.04

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Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

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14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 717109	
DATE 10-JUN-2009	PAGE 9 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		91.68	91.68	
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		194.01	194.01	
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76	
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		79.84	79.84	
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		350.34	350.34	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

112701 v.0.04

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Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	717109
DATE	10-JUN-2009
PAGE	10 of 10
PURCHASE ORDER NUMBER	18724
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004505
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
73	Military Newsletter - Active Duty Text/Logo 3/11 @ \$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24	
74	Military Newsletter - Active Duty Text/Logo 4/15 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @ \$ 2160.41 CPC 2 Quantity	1	1		402.24	402.24	
76	Military Newsletter - Active Duty Text/Logo 6/10 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
77	Military Newsletter - Active Duty Text/Logo 7/18 @ \$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24	
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @ \$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24	
79	Military Newsletter - Active Duty Text/Logo 9/9 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26	
SPECIAL INSTRUCTIONS: GPM Planworks-2009 Branding corporate VPP Military - May 2009							
EIN 13-3906555							
		<b>SUBTOTAL</b>		<b>TAX</b>	<b>HANDLING</b>	<b>INVOICE TOTAL</b>	
		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

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Customer No	MCIA1100234846
Invoice No	717109
Due Date	10-JUL-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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REMIT TO:

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14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	1 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

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NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED		TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
1	Military Discount Center Text Listing 2/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		61.59	61.59	
2	Military Discount Center Text Listing 3/09 @ \$ 6.8 CPM 123935 Imps. Del.	1	1		70.72	70.72	
3	Military Discount Center Text Listing 4/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
4	Military Discount Center Text Listing 5/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
5	Military Discount Center Text Listing 6/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
6	Military Discount Center Text Listing 7/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
7	Military Discount Center Text Listing 8/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
8	Military Discount Center Text Listing 9/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

112701 v.0.04

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 2 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		70.72	70.72	
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		173.70	173.70	
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 261775 Imps. Del.	1	1		199.43	199.43	
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	Currency: USD

H2701 v.0.04

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Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 3 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00	
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		199.43	199.43	
23	Military Run of Military 160x600 Military 3/09 - VA @\$ 0 CPM 29169 Imps. Del.	1	1		0.00	0.00	
24	Military Run of Military 300x250 Military 3/09 - VA @\$ 0 CPM 29332 Imps. Del.	1	1		0.00	0.00	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009							
EIN 13-3906555							
		<b>SUBTOTAL</b>	<b>TAX</b>	<b>HANDLING</b>	<b>INVOICE TOTAL</b>		
		14,037.05	0.00	0.00	14,037.05		
						Currency: USD	

H12701 v.0.04

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Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	4 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		197.48	197.48	
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 300710 Imps. Del.	1	1		226.74	226.74	
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74	
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009							
EIN 13-3906555							
		<b>SUBTOTAL</b>		<b>TAX</b>	<b>HANDLING</b>	<b>INVOICE TOTAL</b>	
		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

112701 v:0.04

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Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	5 of 10
PURCHASE ORDER NUMBER	18724
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004505
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856						
N30	10-MAY-2009	JKISER	Client Financial Services	ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
				33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
				34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43
				35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		226.74	226.74
				36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24
				37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1	1		389.26	389.26
				38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1	1		402.25	402.25
				39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1	1		81.17	81.17
				40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 2 Quantity	1	1		93.19	93.19
SPECIAL INSTRUCTIONS						SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Mar 2009						14,037.05		0.00	0.00	14,037.05
EIN 13-3906555										Currency: USD

H2701 v.6.04

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Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	6 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

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STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 0 Quantity	1	1		90.18	90.18	
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19	
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18	
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19	
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		93.19	93.19	
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18	
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		93.19	93.19	
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		90.18	90.18	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

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Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 7 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		93.21	93.21
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 1 Quantity	1	1		222.76	222.76
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 2 Quantity	1	1		91.67	91.67
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05
						Currency: USD

H2701 v.0.04

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Past due balances subject to 1.5% finance charge.

# monster MEDIAWORKS

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 8 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

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STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67	
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1		88.71	88.71	
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1		91.67	91.67	
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67	
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1		91.67	91.67	
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1		88.71	88.71	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
		14,037.05		0.00	0.00	14,037.05	
EIN 13-3906555						Currency: USD	

112701 v.0.04

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Amount Paid	

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MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715704
DATE	10-APR-2009
PAGE	9 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		91.68	91.68	
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		194.01	194.01	
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		222.76	222.76	
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		222.77	222.77	
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		79.84	79.84	
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 0 Quantity	1	1		215.57	215.57	
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		350.34	350.34	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,037.05		0.00	0.00	14,037.05	
						Currency: USD	

H12701 v.0.04

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Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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Chicago IL 60693

Invoice	
NUMBER 715704	
DATE 10-APR-2009	PAGE 10 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856				
ITEM NO.	INVOICE			T A X	UNIT PRICE	AMOUNT		
		ORDERED	BILLED				SUBTOTAL	INVOICE TOTAL
73	Military Newsletter - Active Duty Text/Logo 3/11 @ \$ 4320.82 CPC 1 Quantity	1	1		402.24	402.24		
74	Military Newsletter - Active Duty Text/Logo 4/15 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @ \$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24		
76	Military Newsletter - Active Duty Text/Logo 6/10 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
77	Military Newsletter - Active Duty Text/Logo 7/18 @ \$ 4320.82 CPC 0 Quantity	1	1		402.24	402.24		
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @ \$ 2160.41 CPC 0 Quantity	1	1		402.24	402.24		
79	Military Newsletter - Active Duty Text/Logo 9/9 @ \$ 4181.44 CPC 0 Quantity	1	1		389.26	389.26		
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Mar 2009					TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555					0.00	0.00	14,037.05	
							Currency: USD	

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Customer No	MCIA1100234846
Invoice No	715704
Due Date	10-MAY-2009
Total due	14,037.05
Currency	USD
Amount Paid	

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REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715770
DATE	10-APR-2009
PAGE	1 of 3
PURCHASE ORDER NUMBER	
18895	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004639	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-MAY-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED		TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
1	AffinityLabs TheApple 300x250 Feb @\$ 4.71 CPM 0 Imps. Del.	1	1		17.60	17.60	
2	AffinityLabs TheApple 300x250 Mar @\$ 4.71 CPM 121031 Imps. Del.	1	1		272.83	272.83	
3	AffinityLabs TheApple 728x90 Feb @\$ 3.29 CPM 0 Imps. Del.	1	1		4.77	4.77	
4	AffinityLabs TheApple 728x90 Mar @\$ 3.29 CPM 56145 Imps. Del.	1	1		73.95	73.95	
5	Monster Homepage 300x250 Education Mar @\$ 5.75 CPM 50348 Imps. Del.	1	1		133.23	133.23	
6	Monster Jobs 728x90 (728x130) Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		52.32	52.32	
7	Monster Homepage 300x250 Education Feb @\$ 5.75 CPM 0 Imps. Del.	1	1		8.60	8.60	
8	Monster Jobs 728x90 (728x130) Education Mar @\$ 3.5 CPM 511066 Imps. Del.	1	1		810.95	810.95	
9	Monster Run of Monster Channels 300x250 Education Feb @\$ 3 CPM 0 Imps. Del.	1	1		5.38	5.38	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Saturn Educators Initiative - Mar 2009		SUBTOTAL		INVOICE TOTAL	
EIN 13-3906555				2,996.97		2,996.97	
				TAX		Currency: USD	
				HANDLING		0.00	

112701 v.0.04

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Past due balances subject to 1.5% finance charge.

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	715770
Due Date	10-MAY-2009
Total due	2,996.97
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	715770
DATE	10-APR-2009
PAGE	2 of 3
PURCHASE ORDER NUMBER	
18895	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004639	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-MAY-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
10	Monster Run of Monster Channels 300x250 Education Mar @\$ 3 CPM 61766 Imps. Del.	1	1		83.41	83.41
11	Monster Saved Search Agent 728x90 Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		23.54	23.54
12	Monster Saved Search Agent 728x90 Education Mar @\$ 3.5 CPM 258452 Imps. Del.	1	1		364.93	364.93
13	Monster Jobs 728x90 (728x130) Education Apr @\$ 3.5 CPM 0 Imps. Del.	1	1		918.96	918.96
14	Monster Run of Monster Channels 300x250 Education Apr @\$ 3 CPM 0 Imps. Del.	1	1		94.52	94.52
15	Monster Saved Search Agent 728x90 Education Apr @\$ 3.5 CPM 0 Imps. Del.	1	1		413.53	413.53
16	AffinityLabs TheApple 300x250 Apr @\$ 4.71 CPM 0 Imps. Del.	1	1		247.33	247.33
17	Agency Discount @\$ -528.88 Quantity	1	1		(528.88)	(528.88)
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Saturn Educators Initiative - Mar 2009		2,996.97		0.00	0.00	2,996.97
EIN 13-3906555						Currency: USD

H2701 v.0.04

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Invoice No	715770
Due Date	10-MAY-2009
Total due	2,996.97
Currency	USD
Amount Paid	

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14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 715770	
DATE 10-APR-2009	PAGE 3 of 3
PURCHASE ORDER NUMBER 18895	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004639	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 10-MAY-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE	ORDERED	BILLED	T A X	UNIT PRICE	AMOUNT	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Saturn Educators Initiative - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		2,996.97		0.00	0.00	2,996.97	
						Currency: USD	

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Currency	USD
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REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716183
DATE	13-MAY-2009
PAGE	1 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
1	Monster Jobs 728x90 (728x130) Entry Level- April @\$ 3.5 CPM 4134495 Imps. Del.	1	1		2,280.72	2,280.72
2	Monster Jobs 728x90 (728x130) Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		2,481.96	2,481.96
3	FastWeb Resources 300x250- April @\$ 5.75 CPM 663149 Imps. Del.	1	1		684.38	684.38
4	Monster Run of Monster Channels 160x600 Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		201.24	201.24
5	Monster Run of Monster Channels 160x600 Entry Level- March @\$ 3.5 CPM 0 Imps. Del.	1	1		20.12	20.12
6	Monster Run of Monster Channels 300x250 Entry Level- March @\$ 3 CPM 0 Imps. Del.	1	1		344.98	344.98
7	Monster Run of Monster Channels 300x250 Entry Level- April @\$ 3 CPM 674750 Imps. Del.	1	1		373.73	373.73
8	Monster Run of Monster Channels 300x250 Entry Level- Oct @\$ 3 CPM 0 Imps. Del.	1	1		402.48	402.48
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		26,412.31		0.00	0.00	26,412.31
						Currency: USD

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Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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Invoice	
NUMBER 716183	
DATE 13-MAY-2009	PAGE 2 of 4
PURCHASE ORDER NUMBER 18751	
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TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Monster Run of Monster Channels 300x250 Entry Level- Nov @\$ 3 CPM 0 Imps. Del.	1	1		402.48	402.48
10	FastWeb ROS Slider- March @\$ 10.5 CPM 0 Imps. Del.	1	1		550.79	550.79
11	FastWeb ROS Slider- April @\$ 10.5 CPM 396623 Imps. Del.	1	1		533.03	533.03
12	FastWeb ROS Slider- Oct @\$ 10.5 CPM 0 Imps. Del.	1	1		550.79	550.79
13	FastWeb ROS Slider- Nov @\$ 10.5 CPM 0 Imps. Del.	1	1		533.03	533.03
14	FastWeb ROS 160x600- Oct @\$ 7.5 CPM 0 Imps. Del.	1	1		1,604.39	1,604.39
15	1x1 Calendar Sponsorship_April @\$ 9 CPM 213861 Imps. Del.	1	1		475.98	475.98
16	1x1 Calendar Sponsorship_Oct @\$ 9 CPM 0 Imps. Del.	1	1		491.84	491.84
17	ROS Textlink pp1 VA- April @\$ 0 CPM 247365 Imps. Del.	1	1		0.00	0.00
18	FastWeb ROS 160x600- Nov @\$ 7.5 CPM 0 Imps. Del.	1	1		1,560.63	1,560.63
19	FastWeb Resources 300x250- Oct @\$ 5.75 CPM 0 Imps. Del.	1	1		707.19	707.19
20	FastWeb Resources 300x250- Nov @\$ 5.75 CPM 0 Imps. Del.	1	1		684.38	684.38
SPECIAL INSTRUCTIONS SGM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		26,412.31		0.00	0.00	26,412.31
						Currency: USD

H2701 v.0.04

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Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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REMIT TO:

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14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716183	
DATE 13-MAY-2009	PAGE 3 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
21	Monster Run of Monster Channels 160x600 Entry Level- April @ \$ 3.5 CPM 73440 Imps. Del.	1	1		46.96	46.96
22	FastWeb ROS 160x600- March @ \$ 7.5 CPM 0 Imps. Del.	1	1		1,604.39	1,604.39
23	FastWeb ROS 160x600- April @ \$ 7.5 CPM 1168139 Imps. Del.	1	1		1,560.63	1,560.63
24	1x1 Calendar Sponsorship_Nov @ \$ 9 CPM 0 Imps. Del.	1	1		475.98	475.98
25	Monster Jobs 728x90 (728x130) Entry Level- March @ \$ 3.5 CPM 0 Imps. Del.	1	1		2,012.40	2,012.40
26	Monster Jobs 728x90 (728x130) Entry Level- Oct @ \$ 3.5 CPM 0 Imps. Del.	1	1		2,481.96	2,481.96
27	FastWeb Resources 300x250- March @ \$ 5.75 CPM 0 Imps. Del.	1	1		707.19	707.19
28	Monster Run of Monster Channels 160x600 Entry Level- Oct @ \$ 3.5 CPM 0 Imps. Del.	1	1		201.24	201.24
29	1x1 Calendar Sponsorship_March @ \$ 9 CPM 0 Imps. Del.	1	1		491.88	491.88
30	FastWeb Resources 300x250- May @ \$ 5.75 CPM 0 Imps. Del.	1	1		1,640.64	1,640.64
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		26,412.31		0.00	0.00	26,412.31
						Currency: USD

H12701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

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**MEDIAWORKS**  
Reach the people who reach for more.

Make Checks Payable to:  
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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**MEDIAWORKS**

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716183	
DATE 13-MAY-2009	PAGE 4 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO	INVOICE	ORDERED		T A X	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
31	FastWeb Resources 300x250- June @\$ 5.75 CPM 0 Imps. Del.	1	1		1,640.64	1,640.64	
32	Monster Jobs 728x90 (728x130) Entry Level May @\$ 3.5 CPM 0 Imps. Del.	1	1		368.94	368.94	
33	Monster Jobs 728x90 (728x130) Entry Level June @\$ 3.5 CPM 0 Imps. Del.	1	1		368.94	368.94	
34	FastWeb ROS 160x600- May @\$ 7.5 CPM 0 Imps. Del.	1	1		1,293.69	1,293.69	
35	FastWeb ROS 160x600- June @\$ 7.5 CPM 0 Imps. Del.	1	1		1,293.69	1,293.69	
36	Agency Discount @\$ -4661 Quantity	1	1		(4,661.00)	(4,661.00)	
SPECIAL INSTRUCTIONS SGM Planworks-GM-Branding College - Monster 2009 - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		26,412.31		0.00	0.00	26,412.31	
						Currency: USD	

112701 v.0.04

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Make Checks Payable to:

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Customer No	MCIA1100234846
Invoice No	716183
Due Date	12-JUN-2009
Total due	26,412.31
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716203	
DATE 13-MAY-2009	PAGE 1 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE	ORDERED		TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
1	Monster Jobs 728x90 (728x130) Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		2,195.05	2,195.05	
2	Monster Jobs 728x90 (728x130) Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		2,388.73	2,388.73	
3	FastWeb Resources 300x250- April @\$ 5.75 CPM 0 Imps. Del.	1	1		658.67	658.67	
4	Monster Run of Monster Channels 160x600 Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		193.68	193.68	
5	Monster Run of Monster Channels 160x600 Entry Level- March @\$ 3.5 CPM 31481 Imps. Del.	1	1		19.37	19.37	
6	Monster Run of Monster Channels 300x250 Entry Level- March @\$ 3 CPM 618766 Imps. Del.	1	1		332.02	332.02	
7	Monster Run of Monster Channels 300x250 Entry Level- April @\$ 3 CPM 0 Imps. Del.	1	1		359.69	359.69	
8	Monster Run of Monster Channels 300x250 Entry Level- Oct @\$ 3 CPM 0 Imps. Del.	1	1		387.36	387.36	
SPECIAL INSTRUCTIONS SGM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		25,420.19		0.00	0.00	25,420.19	
						Currency: USD	

H2701 v.6.04

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716203
DATE	13-MAY-2009
PAGE	2 of 4
PURCHASE ORDER NUMBER	
18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004502	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Monster Run of Monster Channels 300x250 Entry Level- Nov @ \$3 CPM 0 Imps. Del.	1	1		387.36	387.36
10	FastWeb ROS Slider- March @ \$ 10.5 CPM 308651 Imps. Del.	1	1		530.11	530.11
11	FastWeb ROS Slider- April @ \$ 10.5 CPM 0 Imps. Del.	1	1		513.01	513.01
12	FastWeb ROS Slider- Oct @ \$ 10.5 CPM 0 Imps. Del.	1	1		530.11	530.11
13	FastWeb ROS Slider- Nov @ \$ 10.5 CPM 0 Imps. Del.	1	1		513.01	513.01
14	FastWeb ROS 160x600- Oct @ \$ 7.5 CPM 0 Imps. Del.	1	1		1,544.12	1,544.12
15	1x1 Calendar Sponsorship_April @ \$ 9 CPM 0 Imps. Del.	1	1		458.10	458.10
16	1x1 Calendar Sponsorship_Oct @ \$ 9 CPM 0 Imps. Del.	1	1		473.37	473.37
17	ROS Textlink pp1 VA- March @ \$ 0 CPM 215129 Imps. Del.	1	1		0.00	0.00
18	FastWeb ROS 160x600- Nov @ \$ 7.5 CPM 0 Imps. Del.	1	1		1,502.00	1,502.00
19	FastWeb Resources 300x250- Oct @ \$ 5.75 CPM 0 Imps. Del.	1	1		680.63	680.63
20	FastWeb Resources 300x250- Nov @ \$ 5.75 CPM 0 Imps. Del.	1	1		658.67	658.67
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-GM-Branding College - Monster 2009 - Mar 2009		25,420.19		0.00	0.00	25,420.19
EIN 13-3906555						Currency: USD

H2701 v.0.04

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Past due balances subject to 1.5% finance charge.

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754



MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716203
DATE	13-MAY-2009
PAGE	3 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED		TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
21	Monster Run of Monster Channels 160x600 Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		45.19	45.19	
22	FastWeb ROS 160x600- March @\$ 7.5 CPM 1188843 Imps. Del.	1	1		1,544.12	1,544.12	
23	FastWeb ROS 160x600- April @\$ 7.5 CPM 0 Imps. Del.	1	1		1,502.01	1,502.01	
24	1x1 Calendar Sponsorship_Nov @\$ 9 CPM 0 Imps. Del.	1	1		458.10	458.10	
25	Monster Jobs 728x90 (728x130) Entry Level- March @\$ 3.5 CPM 3034058 Imps. Del.	1	1		1,936.81	1,936.81	
26	Monster Jobs 728x90 (728x130) Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		2,388.73	2,388.73	
27	FastWeb Resources 300x250- March @\$ 5.75 CPM 681845 Imps. Del.	1	1		680.63	680.63	
28	Monster Run of Monster Channels 160x600 Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		193.68	193.68	
29	1x1 Calendar Sponsorship_March @\$ 9 CPM 33418 Imps. Del.	1	1		473.40	473.40	
30	FastWeb Resources 300x250- May @\$ 5.75 CPM 0 Imps. Del.	1	1		1,579.02	1,579.02	
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
		25,420.19		0.00	0.00	25,420.19	
EIN 13-3906555						Currency: USD	

112701 v.0.04

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716203
DATE	13-MAY-2009
PAGE	4 of 4
PURCHASE ORDER NUMBER	
18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004502	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
31	FastWeb Resources 300x250- June @\$ 5.75 CPM 0 Imps. Del.	1	1		1,579.02	1,579.02
32	Monster Jobs 728x90 (728x130) Entry Level May @\$ 3.5 CPM 0 Imps. Del.	1	1		355.08	355.08
33	Monster Jobs 728x90 (728x130) Entry Level June @\$ 3.5 CPM 0 Imps. Del.	1	1		355.08	355.08
34	FastWeb ROS 160x600- May @\$ 7.5 CPM 0 Imps. Del.	1	1		1,245.09	1,245.09
35	FastWeb ROS 160x600- June @\$ 7.5 CPM 0 Imps. Del.	1	1		1,245.09	1,245.09
36	Agency Discount @\$ -4485.92 Quantity	1	1		(4,485.92)	(4,485.92)
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - Mar 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		25,420.19		0.00	0.00	25,420.19
						Currency: USD

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Make Checks Payable to:  
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716203
Due Date	12-JUN-2009
Total due	25,420.19
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716224	
DATE 13-MAY-2009	PAGE 1 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE	ORDERED		T A X	UNIT PRICE	AMOUNT	
1	Military Discount Center Text Listing 2/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		59.61	59.61	
2	Military Discount Center Text Listing 3/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
3	Military Discount Center Text Listing 4/09 @ \$ 6.8 CPM 177448 Imps. Del.	1	1		66.23	66.23	
4	Military Discount Center Text Listing 5/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
5	Military Discount Center Text Listing 6/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		66.23	66.23	
6	Military Discount Center Text Listing 7/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
7	Military Discount Center Text Listing 8/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44	
8	Military Discount Center Text Listing 9/09 @ \$ 6.8 CPM 0 Imps. Del.	1	1		66.23	66.23	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26	
						Currency: USD	

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
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REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
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Invoice	
NUMBER 716224	
DATE 13-MAY-2009	PAGE 2 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
9	Military Discount Center Text Listing 10/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
10	Military Discount Center Text Listing 11/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		66.23	66.23
11	Military Discount Center Text Listing 12/09 @\$ 6.8 CPM 0 Imps. Del.	1	1		68.44	68.44
12	Military Homepage 300x250 Military News & Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		168.09	168.09
13	Military Homepage 300x250 Military News & Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
14	Military Homepage 300x250 Military News & Content, Entertainment - 4/09 @\$ 8.2535 CPM 256009 Imps. Del.	1	1		186.77	186.77
15	Military Homepage 300x250 Military News & Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
16	Military Homepage 300x250 Military News & Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26
						Currency: USD

H12701 v.6.04

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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REMIT TO:

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Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	3 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
17	Military Homepage 300x250 Military News & Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
18	Military Homepage 300x250 Military News & Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
19	Military Homepage 300x250 Military News & Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
20	Military Homepage 300x250 Military News & Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
21	Military Homepage 300x250 Military News & Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		186.77	186.77
22	Military Homepage 300x250 Military News & Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		193.00	193.00
23	Military Run of Military 160x600 Military 4/09 - VA @\$ 0 CPM 30076 Imps. Del.	1	1		0.00	0.00
24	Military Run of Military 300x250 Military 4/09 - VA @\$ 0 CPM 30080 Imps. Del.	1	1		0.00	0.00
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		13,584.26		0.00	0.00	13,584.26
EIN 13-3906555						Currency: USD

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Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716224	
DATE 13-MAY-2009	PAGE 4 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
25	Military News 160x600 Military Content, Entertainment - 2/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		191.11	191.11	
26	Military News 160x600 Military Content, Entertainment - 3/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
27	Military News 160x600 Military Content, Entertainment - 4/09 @\$ 8.2535 CPM 290924 Imps. Del.	1	1		212.35	212.35	
28	Military News 160x600 Military Content, Entertainment - 5/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
29	Military News 160x600 Military Content, Entertainment - 6/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
30	Military News 300x250 Military Content, Entertainment - 7/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
31	Military News 160x600 Military Content, Entertainment - 8/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
32	Military News 160x600 Military Content, Entertainment - 9/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26	Currency: USD

H2701 v.0.04

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Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

# monster MEDIAWORKS

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

**monster**  
**MEDIAWORKS**

Reach the people who reach for more.

5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716224	
DATE 13-MAY-2009	PAGE 5 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
33	Military News 160x600 Military Content, Entertainment - 10/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
34	Military News 160x600 Military Content, Entertainment - 11/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		212.35	212.35	
35	Military News 160x600 Military Content, Entertainment - 12/09 @\$ 8.2535 CPM 0 Imps. Del.	1	1		219.43	219.43	
36	Military Newsletter - Active Duty Text/Logo 10/7 @\$ 4320.82 CPC 0 Quantity	1	1		389.26	389.26	
37	Military Newsletter - Active Duty Text/Logo 11/4 & 11/18 @\$ 2090.72 CPC 0 Quantity	1	1		376.71	376.71	
38	Military Newsletter - Active Duty Text/Logo 12/16 @\$ 4320.91 CPC 0 Quantity	1	1		389.27	389.27	
39	Military Newsletter - Family & Spouse Text/Logo 2/24 @\$ 871.88 CPC 0 Quantity	1	1		78.55	78.55	
40	Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24 @\$ 500.525 CPC 0 Quantity	1	1		90.18	90.18	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26	Currency: USD

H2701 v.0.04

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Make Checks Payable to:  
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

# monster MEDIWORKS

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754



MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716224	
DATE 13-MAY-2009	PAGE 6 of 10
PURCHASE ORDER NUMBER 18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004505	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
41	Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14 @\$ 484.38 CPC 1 Quantity	1	1		87.28	87.28
42	Military Newsletter - Family & Spouse Text/Logo 5/12 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18
43	Military Newsletter - Family & Spouse Text/Logo 6/2 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28
44	Military Newsletter - Family & Spouse Text/Logo 7/14 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18
45	Military Newsletter - Family & Spouse Text/Logo 8/4 @\$ 1001.05 CPC 0 Quantity	1	1		90.18	90.18
46	Military Newsletter - Family & Spouse Text/Logo 9/15 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28
47	Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13 @\$ 500.525 CPC 0 Quantity	1	1		90.18	90.18
48	Military Newsletter - Family & Spouse Text/Logo 11/10 @\$ 968.76 CPC 0 Quantity	1	1		87.28	87.28
SPECIAL INSTRUCTIONS SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26
						Currency: USD

112701 v.0.04

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	7 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
49	Military Newsletter - Family & Spouse Text/Logo 12/8 @\$ 1001.21 CPC 0 Quantity	1	1		90.20	90.20
50	Military Newsletter - Military Report Text 3/30 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
51	Military Newsletter - Military Report Text 5/25 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
52	Military Newsletter - Military Report Text 6/8 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
53	Military Newsletter - Military Report Text 8/10 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
54	Military Newsletter - Military Report Text 9/14 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
55	Military Newsletter - Military Report Text 11/16 @\$ 2315.67 CPC 0 Quantity	1	1		208.62	208.62
56	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16 @\$ 492.335 CPC 0 Quantity	1	1		88.71	88.71
SPECIAL INSTRUCTIONS GM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
EIN 13-3906555		13,584.26		0.00	0.00	13,584.26
						Currency: USD

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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Maynard, MA 01754



MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	8 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

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4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856					
N30	12-JUN-2009	JKISER	Client Financial Services	ITEM NO		INVOICE	TAX	UNIT PRICE	AMOUNT
ORDERED		BILLED							
57	Military Newsletter - Reserve & Guard Text/Logo 4/13 @\$ 952.91 CPC 1 Quantity	1	1				85.85	85.85	
58	Military Newsletter - Reserve & Guard Text/Logo 5/11 @\$ 984.67 CPC 0 Quantity	1	1				88.71	88.71	
59	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22 @\$ 476.455 CPC 0 Quantity	1	1				85.85	85.85	
60	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27 @\$ 492.335 CPC 0 Quantity	1	1				88.71	88.71	
61	Military Newsletter - Reserve & Guard Text/Logo 8/24 @\$ 984.67 CPC 0 Quantity	1	1				88.71	88.71	
62	Military Newsletter - Reserve & Guard Text/Logo 9/7 @\$ 952.91 CPC 0 Quantity	1	1				85.85	85.85	
63	Military Newsletter - Reserve & Guard Text/Logo 10/26 @\$ 984.67 CPC 0 Quantity	1	1				88.71	88.71	
64	Military Newsletter - Reserve & Guard Text/Logo 11/9 @\$ 952.91 CPC 0 Quantity	1	1				85.85	85.85	
SPECIAL INSTRUCTIONS: GPM Planworks-2009 Branding corporate VPP Military - Apr 2009				SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555				13,584.26		0.00	0.00	13,584.26	
								Currency: USD	

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	9 of 10
PURCHASE ORDER NUMBER	18724
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	1004505
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

SHIP TO:

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NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	12-JUN-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
65	Military Newsletter - Reserve & Guard Text/Logo 12/7 @\$ 984.82 CPC 0 Quantity	1	1		88.72	88.72
66	Military Newsletter - Military Report Text 2/09 @\$ 2084.1 CPC 0 Quantity	1	1		187.76	187.76
67	Military Newsletter - Military Report Text 7/09 @\$ 2392.85 CPC 0 Quantity	1	1		215.57	215.57
68	Military Newsletter - Military Report Text 10/09 @\$ 2392.95 CPC 0 Quantity	1	1		215.58	215.58
69	Military Newsletter - Military Report Text 12/09 @\$ 2392.95 CPC 0 Quantity	1	1		215.58	215.58
70	Military Newsletter - Reserve & Guard Text/Logo @\$ 857.62 CPC 0 Quantity	1	1		77.26	77.26
71	Military Newsletter - Military Report Text 4/09 @\$ 2315.67 CPC 1 Quantity	1	1		208.62	208.62
72	Military Newsletter - Active Duty Text/Logo 2/25 @\$ 3763.3 CPC 0 Quantity	1	1		339.04	339.04
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL
SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		13,584.26		0.00	0.00	13,584.26
EIN 13-3906555						Currency: USD

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Make Checks Payable to:  
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716224
DATE	13-MAY-2009
PAGE	10 of 10
PURCHASE ORDER NUMBER	
18724	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004505	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO	INVOICE			TAX	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
73	Military Newsletter - Active Duty Text/Logo 3/11 @\$ 4320.82 CPC 0 Quantity	1	1		389.26	389.26	
74	Military Newsletter - Active Duty Text/Logo 4/15 @\$ 4181.44 CPC 1 Quantity	1	1		376.71	376.71	
75	Military Newsletter - Active Duty Text/Logo 5/6 & 5/27 @\$ 2160.41 CPC 0 Quantity	1	1		389.26	389.26	
76	Military Newsletter - Active Duty Text/Logo 6/10 @\$ 4181.44 CPC 0 Quantity	1	1		376.71	376.71	
77	Military Newsletter - Active Duty Text/Logo 7/18 @\$ 4320.82 CPC 0 Quantity	1	1		389.26	389.26	
78	Military Newsletter - Active Duty Text/Logo 8/12 & 8/26 @\$ 2160.41 CPC 0 Quantity	1	1		389.26	389.26	
79	Military Newsletter - Active Duty Text/Logo 9/9 @\$ 4181.44 CPC 0 Quantity	1	1		376.71	376.71	
SPECIAL INSTRUCTIONS		SGM Planworks-2009 Branding corporate VPP Military - Apr 2009		SUBTOTAL		INVOICE TOTAL	
EIN 13-3906555				13,584.26		13,584.26	
				TAX		HANDLING	
				0.00		0.00	
						Currency: USD	

112701 v.0.04

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716224
Due Date	12-JUN-2009
Total due	13,584.26
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 716275	
DATE 13-MAY-2009	PAGE 1 of 2
PURCHASE ORDER NUMBER 18895	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004639	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

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NEW YORK NY 10016-7802

TERMS N30	DUE DATE 12-JUN-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO.	INVOICE			T A X	UNIT PRICE	AMOUNT	
		ORDERED	BILLED				
1	AffinityLabs TheApple 300x250 Feb @\$ 4.71 CPM 0 Imps. Del.	1	1		15.92	15.92	
2	AffinityLabs TheApple 300x250 Mar @\$ 4.71 CPM 0 Imps. Del.	1	1		246.72	246.72	
3	AffinityLabs TheApple 728x90 Feb @\$ 3.29 CPM 0 Imps. Del.	1	1		4.31	4.31	
4	AffinityLabs TheApple 728x90 Mar @\$ 3.29 CPM 0 Imps. Del.	1	1		66.87	66.87	
5	Monster Homepage 300x250 Education Mar @\$ 5.75 CPM 0 Imps. Del.	1	1		120.48	120.48	
6	Monster Jobs 728x90 (728x130) Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		47.31	47.31	
7	Monster Homepage 300x250 Education Feb @\$ 5.75 CPM 0 Imps. Del.	1	1		7.77	7.77	
8	Monster Jobs 728x90 (728x130) Education Mar @\$ 3.5 CPM 0 Imps. Del.	1	1		733.36	733.36	
9	Monster Run of Monster Channels 300x250 Education Feb @\$ 3 CPM 0 Imps. Del.	1	1		4.87	4.87	
SPECIAL INSTRUCTIONS SGM Planworks-2009 Saturn Educators Initiative - Apr 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		2,710.23		0.00	0.00	2,710.23	
						Currency: USD	

112701 v.0.04

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Past due balances subject to 1.5% finance charge.

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Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	716275
Due Date	12-JUN-2009
Total due	2,710.23
Currency	USD
Amount Paid	

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5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	716275
DATE	13-MAY-2009
PAGE	2 of 2
PURCHASE ORDER NUMBER 18895	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004639	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
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NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	12-JUN-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
10	Monster Run of Monster Channels 300x250 Education Mar @\$ 3 CPM 0 Imps. Del.	1	1		75.43	75.43	
11	Monster Saved Search Agent 728x90 Education Feb @\$ 3.5 CPM 0 Imps. Del.	1	1		21.30	21.30	
12	Monster Saved Search Agent 728x90 Education Mar @\$ 3.5 CPM 0 Imps. Del.	1	1		330.01	330.01	
13	Monster Jobs 728x90 (728x130) Education Apr @\$ 3.5 CPM 533556 Imps. Del.	1	1		831.04	831.04	
14	Monster Run of Monster Channels 300x250 Education Apr @\$ 3 CPM 62993 Imps. Del.	1	1		85.48	85.48	
15	Monster Saved Search Agent 728x90 Education Apr @\$ 3.5 CPM 233291 Imps. Del.	1	1		373.97	373.97	
16	AffinityLabs TheApple 300x250 Apr @\$ 4.71 CPM 104529 Imps. Del.	1	1		223.67	223.67	
17	Agency Discount @\$ -478.28 Quantity	1	1		(478.28)	(478.28)	
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
SGM Planworks-2009 Saturn Educators Initiative - Apr 2009		2,710.23		0.00	0.00	2,710.23	
EIN 13-3906555						Currency: USD	

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Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	716275
Due Date	12-JUN-2009
Total due	2,710.23
Currency	USD
Amount Paid	

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REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 717107	
DATE 10-JUN-2009	PAGE 1 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

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NEW YORK NY 10016-7802

TERMS N30	DUE DATE 10-JUL-2009	SALESPERSON JKISER	CUSTOMER CONTACT Client Financial Services	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
ITEM NO	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
1	Monster Jobs 728x90 (728x130) Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		1,265.04	1,265.04	
2	Monster Jobs 728x90 (728x130) Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		1,376.66	1,376.66	
3	FastWeb Resources 300x250- April @\$ 5.75 CPM 0 Imps. Del.	1	1		379.60	379.60	
4	Monster Run of Monster Channels 160x600 Entry Level- Nov @\$ 3.5 CPM 0 Imps. Del.	1	1		111.62	111.62	
5	Monster Run of Monster Channels 160x600 Entry Level- March @\$ 3.5 CPM 0 Imps. Del.	1	1		11.16	11.16	
6	Monster Run of Monster Channels 300x250 Entry Level- March @\$ 3 CPM 0 Imps. Del.	1	1		191.35	191.35	
7	Monster Run of Monster Channels 300x250 Entry Level- April @\$ 3 CPM 0 Imps. Del.	1	1		207.30	207.30	
8	Monster Run of Monster Channels 300x250 Entry Level- Oct @\$ 3 CPM 0 Imps. Del.	1	1		223.24	223.24	
SPECIAL INSTRUCTIONS SGM Planworks-GM-Branding College - Monster 2009 - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,650.00		0.00	0.00	14,650.00	
						Currency: USD	

H2701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

**monster**  
**MEDIAWORKS**

Reach the people who reach for more.

Make Checks Payable to: MONSTER MEDIAWORKS  
Please mail payments to: 14372 Collections Center Dr.  
Chicago IL 60693

Customer No	MCIA1100234846
Invoice No	717107
Due Date	10-JUL-2009
Total due	14,650.00
Currency	USD
Amount Paid	

# monster MEDIAWORKS

Reach the people who reach for more.

5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	717107
DATE	10-JUN-2009
PAGE	2 of 4
PURCHASE ORDER NUMBER	
18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004502	
CUSTOMER NUMBER	MCIA1100234846
LOCATION NUMBER	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
9	Monster Run of Monster Channels 300x250 Entry Level- Nov @\$ 3 CPM 0 Imps. Del.	1	1		223.24	223.24	
10	FastWeb ROS Slider- March @\$ 10.5 CPM 0 Imps. Del.	1	1		305.51	305.51	
11	FastWeb ROS Slider- April @\$ 10.5 CPM 0 Imps. Del.	1	1		295.65	295.65	
12	FastWeb ROS Slider- Oct @\$ 10.5 CPM 0 Imps. Del.	1	1		305.51	305.51	
13	FastWeb ROS Slider- Nov @\$ 10.5 CPM 0 Imps. Del.	1	1		295.65	295.65	
14	FastWeb ROS 160x600- Oct @\$ 7.5 CPM 0 Imps. Del.	1	1		889.90	889.90	
15	1x1 Calendar Sponsorship_April @\$ 9 CPM 0 Imps. Del.	1	1		264.01	264.01	
16	1x1 Calendar Sponsorship_Oct @\$ 9 CPM 0 Imps. Del.	1	1		272.81	272.81	
17	FastWeb ROS 160x600- Nov @\$ 7.5 CPM 0 Imps. Del.	1	1		865.63	865.63	
18	FastWeb Resources 300x250- Oct @\$ 5.75 CPM 0 Imps. Del.	1	1		392.26	392.26	
19	FastWeb Resources 300x250- Nov @\$ 5.75 CPM 0 Imps. Del.	1	1		379.60	379.60	
20	Monster Run of Monster Channels 160x600 Entry Level- April @\$ 3.5 CPM 0 Imps. Del.	1	1		26.04	26.04	
SPECIAL INSTRUCTIONS		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
SGM Planworks-GM-Branding College - Monster 2009 - May 2009		14,650.00		0.00	0.00	14,650.00	
EIN 13-3906555						Currency: USD	

112701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

# monster MEDIAWORKS

Reach the people who reach for more.

Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717107
Due Date	10-JUL-2009
Total due	14,650.00
Currency	USD
Amount Paid	

**monster**  
**MEDIAWORKS**

Reach the people who reach for more.  
5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO:

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER	717107
DATE	10-JUN-2009
PAGE	3 of 4
PURCHASE ORDER NUMBER	
18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER	
1004502	
CUSTOMER NUMBER	LOCATION NUMBER
MCIA1100234846	MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856		
N30	10-JUL-2009	JKISER	Client Financial Services			
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT
21	FastWeb ROS 160x600- March @\$ 7.5 CPM 0 Imps. Del.	1	1		889.90	889.90
22	FastWeb ROS 160x600- April @\$ 7.5 CPM 0 Imps. Del.	1	1		865.63	865.63
23	1x1 Calendar Sponsorship_Nov @\$ 9 CPM 0 Imps. Del.	1	1		264.01	264.01
24	Monster Jobs 728x90 (728x130) Entry Level- March @\$ 3.5 CPM 0 Imps. Del.	1	1		1,116.21	1,116.21
25	Monster Jobs 728x90 (728x130) Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		1,376.66	1,376.66
26	FastWeb Resources 300x250- March @\$ 5.75 CPM 0 Imps. Del.	1	1		392.26	392.26
27	Monster Run of Monster Channels 160x600 Entry Level- Oct @\$ 3.5 CPM 0 Imps. Del.	1	1		111.62	111.62
28	1x1 Calendar Sponsorship_March @\$ 9 CPM 0 Imps. Del.	1	1		272.80	272.80
29	FastWeb Resources 300x250- May @\$ 5.75 CPM 3063 Imps. Del.	1	1		910.01	910.01
30	FastWeb Resources 300x250- June @\$ 5.75 CPM 0 Imps. Del.	1	1		910.01	910.01
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - May 2009						
				<b>SUBTOTAL</b>	<b>TAX</b>	<b>HANDLING</b>
EIN 13-3906555				14,650.00	0.00	0.00
						<b>INVOICE TOTAL</b>
						14,650.00
						Currency: USD

H12701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

**monster**  
**MEDIAWORKS**  
Reach the people who reach for more.

Make Checks Payable to:  
Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717107
Due Date	10-JUL-2009
Total due	14,650.00
Currency	USD
Amount Paid	

**monster**  
**MEDIAWORKS**

Reach the people who reach for more.

5 Clock Tower Place, Suite 500  
Maynard, MA 01754

REMIT TO

MONSTER MEDIAWORKS  
14372 Collections Center Dr.  
Chicago IL 60693

Invoice	
NUMBER 717107	
DATE 10-JUN-2009	PAGE 4 of 4
PURCHASE ORDER NUMBER 18751	
CLIENT INSERTION ORDER NUMBER	
INSERTION ORDER NUMBER 1004502	
CUSTOMER NUMBER MCIA1100234846	LOCATION NUMBER MCIA1100234846

BILL TO:

SHIP TO:

Client Financial Services  
STARCOM IP CHICAGO  
79 MADISON AVENUE  
4TH FL  
NEW YORK NY 10016-7802

TERMS	DUE DATE	SALESPERSON	CUSTOMER CONTACT	FOR QUESTIONS ABOUT YOUR INVOICE, CALL 1-866-562-4689 X1036856			
N30	10-JUL-2009	JKISER	Client Financial Services				
ITEM NO.	INVOICE	ORDERED	BILLED	TAX	UNIT PRICE	AMOUNT	
31	Monster Jobs 728x90 (728x130) Entry Level May @\$ 3.5 CPM 664158 Imps. Del.	1	1		204.64	204.64	
32	Monster Jobs 728x90 (728x130) Entry Level June @\$ 3.5 CPM 0 Imps. Del.	1	1		204.64	204.64	
33	FastWeb ROS 160x600- May @\$ 7.5 CPM 2003 Imps. Del.	1	1		717.56	717.56	
34	FastWeb ROS 160x600- June @\$ 7.5 CPM 0 Imps. Del.	1	1		717.56	717.56	
35	Agency Discount @\$ -2585.29 Quantity	1	1		(2,585.29)	(2,585.29)	
SPECIAL INSTRUCTIONS GM Planworks-GM-Branding College - Monster 2009 - May 2009		SUBTOTAL		TAX	HANDLING	INVOICE TOTAL	
EIN 13-3906555		14,650.00		0.00	0.00	14,650.00	
						Currency: USD	

H12701 v.0.04

To insure proper application of your payment, please return this portion with your remittance.

Please indicate Invoice Number on your check.

Past due balances subject to 1.5% finance charge.

**monster**  
**MEDIAWORKS**

Reach the people who reach for more.

Make Checks Payable to:

Please mail payments to:

Customer No	MCIA1100234846
Invoice No	717107
Due Date	10-JUL-2009
Total due	14,650.00
Currency	USD
Amount Paid	

# monster®

## Publisher

**Publisher Name** Monster Worldwide, Inc.  
**Telephone** (978) 461-8000  
**Fax** (978) 823-3695  
**Address** 5 Clock Tower Place Suite 500  
Maynard, MA 01754 USA

## Contract Info

**Advertiser** GM Planworks  
**Agency** Starcom IP Chicago  
**Contract** GM-Branding College - Monster 2009  
**Publisher IO No.** 1004502  
**Version No.** 3  
**Customer IO No.** 18751  
**Customer PO No.** 18751  
**Primary Contact** Shannon Kenny  
**Email** shannon.kenny@gmplanworks.com  
**Telephone**  
**Fax**  
**Address** 79 Madison Avenue 9th Floor  
New York, NY 10016-7802 US

## GM-Branding College - Monster 2009

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
1x1 Calendar Sponsorship_March	Site: FastWeb Section(s): Resources, Product: 160x600 Size(s): 160x600, Media Type: Standard	03/01/2009	03/31/2009	285,140 Impressions	\$9.00 Gross CPM \$7.65 Net CPM	\$2,566.26	\$2,181.32
1x1 Calendar Sponsorship_April	Site: FastWeb Section(s): Resources, Product: 160x600 Size(s): 160x600, Media Type: Standard	04/01/2009	04/30/2009	275,943 Impressions	\$9.00 Gross CPM \$7.65 Net CPM	\$2,483.49	\$2,110.96
1x1 Calendar Sponsorship_Oct	Site: FastWeb Section(s): Resources, Product: 160x600 Size(s): 160x600, Media Type: Standard	10/01/2009	10/31/2009	285,140 Impressions	\$9.00 Gross CPM \$7.65 Net CPM	\$2,566.26	\$2,181.32

## Account Executive

**Name** Jake Kiser  
**Email** jake.kiser@monster.com  
**Telephone**  
**Fax**  
**Address** US

## Billing

**Bill To** Starcom IP Chicago  
**Frequency** Monthly (Scheduled)  
**Basis** Contract  
**Data Source** Publisher  
**Billing Contact** Client Financial Services  
**Email** starcomdigital@us-resources.com  
**Telephone** 6469354700  
**Fax** 6469354863  
**Address** 79 MADISON AVENUE 9th Floor  
New York, NY 10016 US



FastWeb Resources 300x250- Nov	11/01/2009	11/30/2009	621,019 Impressions	\$5.75 Gross CPM \$4.89 Net CPM	\$3,570.86	\$3,035.23
Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250						
FastWeb Resources 300x250- March	03/01/2009	03/31/2009	641,718 Impressions	\$5.75 Gross CPM \$4.89 Net CPM	\$3,689.88	\$3,136.40
Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250						
FastWeb Resources 300x250- April	04/01/2009	04/30/2009	621,019 Impressions	\$5.75 Gross CPM \$4.89 Net CPM	\$3,570.86	\$3,035.23
Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: FastWeb Section(s): Resources, Product: 300x250						
Monster Run of Monster Channels 160x600 Entry Level- Oct	10/01/2009	10/31/2009	300,000 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$1,050.00	\$892.50
Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600 Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600						
Monster Run of Monster Channels 160x600 Entry Level- Nov	11/01/2009	11/30/2009	300,000 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$1,050.00	\$892.50
Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600 Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600						
Monster Run of Monster Channels 160x600 Entry Level- March	03/01/2009	03/31/2009	30,000 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$105.00	\$89.25
Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600 Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600						
Monster Run of Monster Channels 160x600 Entry Level- April	04/01/2009	04/30/2009	70,000 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$245.00	\$208.25
Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600 Size(s): 160x600, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 160x600						
Monster Run of Monster Channels 300x250 Entry Level- March	03/01/2009	03/31/2009	600,000 Impressions	\$3.00 Gross CPM \$2.55 Net CPM	\$1,800.00	\$1,530.00
Size(s): 300x250, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 300x250						
Monster Run of Monster Channels 300x250 Entry Level- April	04/01/2009	04/30/2009	650,000 Impressions	\$3.00 Gross CPM \$2.55 Net CPM	\$1,950.00	\$1,657.50
Size(s): 300x250, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 300x250 Size(s): 300x250, Media Type: Standard Site: Monster Section(s): Run of Monster Channels, Product: 300x250						



Contract Description	Start Date	End Date	Impressions	Gross CPM	Net CPM	Total Value
FastWeb ROS 160x600- April	04/01/2009	04/30/2009	1,085,706	\$7.50	\$6.38	\$8,142.79
Site: FastWeb Section(s): ROS, Product: 160x600 Size(s): 160x600, Media Type: Standard						
1x1 Calendar Sponsorship_Nov	11/01/2009	11/30/2009	275,943	\$9.00	\$7.65	\$2,483.49
Site: FastWeb Section(s): Resources, Product: 160x600 Size(s): 160x600, Media Type: Standard						
Monster Jobs 728x90 (728x130) Entry Level May	05/01/2009	05/31/2009	550,000	\$3.50	\$2.98	\$1,925.00
Site: Monster Section(s): Jobs, Product: 728x90 (728x130) Size(s): 728x130, Media Type: Standard						
Monster Jobs 728x90 (728x130) Entry Level June	06/01/2009	06/30/2009	550,000	\$3.50	\$2.98	\$1,925.00
Site: Monster Section(s): Jobs, Product: 728x90 (728x130) Size(s): 728x130, Media Type: Standard						
FastWeb Resources 300x250- May	05/01/2009	05/31/2009	1,488,746	\$5.75	\$4.89	\$8,560.29
Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard						
FastWeb Resources 300x250- June	06/01/2009	06/30/2009	1,488,746	\$5.75	\$4.89	\$8,560.29
Site: FastWeb Section(s): Resources, Product: 300x250 Size(s): 300x250, Media Type: Standard						
FastWeb ROS 160x600- May	05/01/2009	05/31/2009	900,000	\$7.50	\$6.38	\$6,750.00
Site: FastWeb Section(s): ROS, Product: 160x600 Size(s): 160x600, Media Type: Standard						
FastWeb ROS 160x600- June	06/01/2009	06/30/2009	900,000	\$7.50	\$6.38	\$6,750.00
Site: FastWeb Section(s): ROS, Product: 160x600 Size(s): 160x600, Media Type: Standard						

**Contract Totals**

Gross Subtotal \$162,129.42  
 Agency Discount (\$24,319.41)  
 Net Total \$137,810.01

Impressions 32,857,986  
 Clicks 0  
 Actions 0  
 Sponsorships 0

Average CPM \$4.93  
Effective CPM \$4.19

**Signatures**

Publisher \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Customer \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Terms and Conditions**



**Publisher**

**Publisher Name** Monster Worldwide, Inc.  
**Telephone** (978) 461-8000  
**Fax** (978) 823-3695  
**Address** 5 Clock Tower Place Suite 500  
 Maynard, MA 01754 USA

**Contract Info**

**Advertiser** GM Planworks  
**Agency** Starcom IP Chicago  
**Contract** 2009 Branding corporate VPP Military  
**Publisher IO No.** 1004505  
**Version No.** 3  
**Customer IO No.** 18724  
**Customer PO No.** 18724  
**Primary Contact** Shannon Kenny  
**Email** shannon.kenny@gmplanworks.com  
**Telephone**  
**Fax**  
**Address** 79 Madison Avenue 9th Floor  
 New York, NY 10016-7802 US

**Account Executive**

**Name** Jake Kiser  
**Email** jake.kiser@monster.com  
**Telephone**  
**Fax**  
**Address** US

**Billing**

**Bill To** Starcom IP Chicago  
**Frequency** Monthly (Scheduled)  
**Basis** Contract  
**Data Source** Publisher  
**Billing Contact** Client Financial Services  
**Email** starcomdigital@us-resources.com  
**Telephone** 6469354700  
**Fax** 6469354863  
**Address** 79 MADISON AVENUE 9th Floor  
 New York, NY 10016 US

**2009 Branding corporate VPP Military Part I**

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Military Newsletter - Active Duty Text/Logo 2/09	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	02/02/2009	02/28/2009	368,951 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 3/09	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	03/01/2009	03/31/2009	423,610 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 4/09	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	04/01/2009	04/30/2009	409,945 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00

Military Newsletter - Active Duty Text/Logo 5/9	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	05/01/2009	05/31/2009	423,610 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 6/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	06/01/2009	06/30/2009	409,945 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 7/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	07/01/2009	07/31/2009	423,610 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 8/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	08/01/2009	08/31/2009	423,610 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 9/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	09/01/2009	09/30/2009	409,945 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 10/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	10/01/2009	10/31/2009	423,610 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 11/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	11/01/2009	11/30/2009	409,945 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Active Duty Text/Logo 12/09	Media Type: Standard Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo	12/01/2009	12/31/2009	423,619 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Discount Center Text Listing 2/09	Media Type: Standard Site: Military Section(s): Discount Center, Product: Text Listing	02/02/2009	02/28/2009	97,297 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$661.62	\$661.62
Military Discount Center Text Listing 3/09	Media Type: Standard Site: Military Section(s): Discount Center, Product: Text Listing	03/01/2009	03/31/2009	111,711 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.63	\$759.63
Military Discount Center Text Listing 4/09	Media Type: Standard Site: Military Section(s): Discount Center, Product: Text Listing	04/01/2009	04/02/2009	108,108 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$735.13	\$735.13

Military Discount Center Text Listing 5/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	05/01/2009	05/31/2009	111,711 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.63	\$759.63
Military Discount Center Text Listing 6/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	06/01/2009	06/30/2009	108,108 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$735.13	\$735.13
Military Discount Center Text Listing 7/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	07/01/2009	07/31/2009	111,711 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.63	\$759.63
Military Discount Center Text Listing 8/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	08/01/2009	08/31/2009	111,711 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.63	\$759.63
Military Discount Center Text Listing 9/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	09/01/2009	09/30/2009	108,108 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$735.13	\$735.13
Military Discount Center Text Listing 10/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	10/01/2009	10/31/2009	111,711 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.63	\$759.63
Military Discount Center Text Listing 11/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	11/01/2009	11/30/2009	108,108 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$735.13	\$735.13
Military Discount Center Text Listing 12/09	Site: Military Section(s): Discount Center, Product: Text Listing Media Type: Standard	12/01/2009	12/31/2009	111,716 Impressions	\$6.80 Gross CPM \$6.80 Net CPM	\$759.67	\$759.67

**2009 Branding corporate VPP Military Part II**

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Military Newsletter - Family & Spouse Text/Logo 2/09	Site: Military Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard	02/02/2009	02/28/2009	42,739 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Family & Spouse Text/Logo 3/09	Site: Military Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard	03/01/2009	03/31/2009	49,071 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Family & Spouse	Site: Military	04/01/2009	04/30/2009	47,488	\$0.00 Gross CPM	\$0.00	\$0.00

Text/Logo	Section(s): Newsletter - Family & Spouse, Product: Text/Logo	Media Type: Standard	Site: Military	Impressions	\$0.00 Net CPM
Military Newsletter - Family & Spouse Text/Logo 5/09	05/01/2009	05/31/2009	49,071	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 6/09	06/01/2009	06/30/2009	47,488	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 7/09	07/01/2009	07/31/2009	49,071	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 8/09	08/01/2009	08/31/2009	49,071	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 9/09	09/01/2009	09/30/2009	47,488	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 10/09	10/01/2009	10/31/2009	49,071	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 11/09	11/01/2009	11/30/2009	47,488	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Family & Spouse Text/Logo 12/09	12/01/2009	12/31/2009	49,079	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Military Report Deal of the Week 2/09	02/02/2009	02/28/2009	122,594	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00
Military Newsletter - Military Report Deal of the Week 3/09	03/01/2009	03/31/2009	140,756	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00

Military Newsletter - Military Report Deal of the Week 4/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	04/01/2009	04/30/2009	136,216 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 5/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	05/01/2009	05/31/2009	140,756 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 6/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	06/01/2009	06/30/2009	136,216 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 7/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	07/01/2009	07/31/2009	140,756 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 8/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	08/01/2009	08/31/2009	140,756 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 9/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	09/01/2009	09/30/2009	136,216 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 10/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	10/01/2009	10/31/2009	140,762 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 11/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	11/01/2009	11/30/2009	136,216 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Military Report Deal of the Week 12/09	Site: Military Section(s): Newsletter - Military Report, Product: Deal of the Week Size(s): 1x1, Media Type: Standard	12/01/2009	12/31/2009	140,762 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00

**2009 Branding corporate VPP Military Part III**

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Military Newsletter - Reserve & Guard Text/Logo 2/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	02/02/2009	02/28/2009	45,862 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 3/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	03/01/2009	03/31/2009	52,656 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 4/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	04/01/2009	04/30/2009	50,958 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 5/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	05/01/2009	05/31/2009	52,656 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 6/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	06/01/2009	06/30/2009	50,958 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 7/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	07/01/2009	07/31/2009	52,656 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 8/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	08/01/2009	08/31/2009	52,656 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 9/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	09/01/2009	09/30/2009	50,958 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 10/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	10/01/2009	10/31/2009	52,656 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard Text/Logo 11/09	Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo Media Type: Standard	11/01/2009	11/30/2009	50,958 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Newsletter - Reserve & Guard	Site: Military	12/01/2009	12/31/2009	52,664	\$0.00 Gross CPM	\$0.00	\$0.00

Text/Logo 12/09

Section(s): Newsletter - Reserve & Guard,

Product: Text/Logo

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 2/09

02/02/2009

02/28/2009

226,068 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$1,865.85

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 3/09

03/01/2009

03/31/2009

259,560 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,142.28

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 4/09

04/01/2009

04/30/2009

251,187 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,073.17

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 5/09

05/01/2009

05/31/2009

259,560 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,142.28

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 6/09

06/01/2009

06/30/2009

251,187 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,073.17

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 7/09

07/01/2009

07/31/2009

259,560 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,142.28

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 8/09

08/01/2009

08/31/2009

259,560 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,142.28

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 9/09

09/01/2009

09/30/2009

251,187 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,073.17

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 10/09

10/01/2009

10/31/2009

259,560 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,142.28

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 11/09

11/01/2009

11/30/2009

251,187 Impressions

\$8.25 Gross CPM  
\$8.25 Net CPM

\$2,073.17

Product: 300x250 Military

Media Type: Standard

Site: Military

Military Homepage 300x250 Military News & Content, Entertainment - 12/09

12/01/2009

12/31/2009

259,564 Impressions

\$8.25 Gross CPM

\$2,142.31



Size(s): 160x600,  
 Media Type: Standard  
 Site: Military  
 Section(s): Run of Military,  
 Product: 160x600 Military  
 Size(s): 160x600,  
 Media Type: Standard  
 Site: Military  
 Section(s): Run of Military,  
 Product: 160x600 Military  
 Size(s): 160x600,  
 Media Type: Standard

Military Run of Military 160x600 Military  
 12/09 - VA  
 Military Run of Military 160x600 Military  
 11/09 - VA 2

12/01/2009 12/31/2009 27,933 Impressions \$0.00 Gross CPM \$0.00  
 \$0.00 Net CPM  
 11/01/2009 11/30/2009 27,027 Impressions \$0.00 Gross CPM \$0.00  
 \$0.00 Net CPM

**2009 Branding corporate VPP Military Part IV**

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Military Run of Military 300x250 Military 2/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	02/02/2009	02/28/2009	24,324 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 3/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	03/01/2009	03/31/2009	27,927 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 4/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	04/01/2009	04/30/2009	27,027 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 5/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	05/01/2009	05/31/2009	27,927 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 6/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	06/01/2009	06/30/2009	27,027 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 7/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	07/01/2009	07/31/2009	27,927 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 8/09 - VA	Site: Military Section(s): Run of Military, Product: 300x250 Military Media Type: Standard	08/01/2009	08/31/2009	27,927 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 9/09 - VA	Site: Military	09/01/2009	09/30/2009	27,027	\$0.00 Gross CPM	\$0.00	\$0.00

Section(s):	Run of Military, Product: 300x250 Military Media Type: Standard Site: Military	10/01/2009	10/31/2009	27,927 Impressions	\$0.00 Net CPM	\$0.00	\$0.00
Military Run of Military 300x250 Military 10/09 - VA							
Military Run of Military 300x250 Military 11/09 - VA							
Military Run of Military 300x250 Military 12/09 - VA							
Military News 160x600 Military Content, Entertainment - 2/09							
Military News 160x600 Military Content, Entertainment - 3/09							
Military News 160x600 Military Content, Entertainment - 4/09							
Military News 160x600 Military Content, Entertainment - 5/09							
Military News 160x600 Military Content, Entertainment - 6/09							
Military News 300x250 Military Content, Entertainment - 7/09							
Section(s): Run of Military, Product: 300x250 Military Media Type: Standard Site: Military		10/01/2009	10/31/2009	27,927 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Section(s): Run of Military, Product: 300x250 Military Media Type: Standard Site: Military		11/01/2009	11/30/2009	27,027 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Section(s): Run of Military, Product: 300x250 Military Media Type: Standard Site: Military		12/01/2009	12/31/2009	27,933 Impressions	\$0.00 Gross CPM \$0.00 Net CPM	\$0.00	\$0.00
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		02/02/2009	02/28/2009	257,027 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,121.37	\$2,121.37
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		03/01/2009	03/31/2009	295,106 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.66	\$2,435.66
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		04/01/2009	04/30/2009	285,586 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,357.08	\$2,357.08
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		05/01/2009	05/31/2009	295,106 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.66	\$2,435.66
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		06/01/2009	06/30/2009	285,586 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,357.08	\$2,357.08
Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard Site: Military		07/01/2009	07/31/2009	295,106 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.66	\$2,435.66

Military News 160x600 Military Content, Entertainment - 8/09	Site: Military Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard	08/01/2009	08/31/2009	295,106 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.66	\$2,435.66
Military News 160x600 Military Content, Entertainment - 9/09	Site: Military Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard	09/01/2009	09/30/2009	285,586 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,357.08	\$2,357.08
Military News 160x600 Military Content, Entertainment - 10/09	Site: Military Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard	10/01/2009	10/31/2009	295,106 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.66	\$2,435.66
Military News 160x600 Military Content, Entertainment - 11/09	Site: Military Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard	11/01/2009	11/30/2009	285,586 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,357.08	\$2,357.08
Military News 160x600 Military Content, Entertainment - 12/09	Site: Military Section(s): News, Product: 160x600 Military Size(s): 160x600, Media Type: Standard	12/01/2009	12/31/2009	295,109 Impressions	\$8.25 Gross CPM \$8.25 Net CPM	\$2,435.68	\$2,435.68

### 2009 Branding corporate VPP Military Part V

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Military Newsletter - Active Duty Text/Logo 2/25	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	02/01/2009	02/28/2009	1 Clicks	\$3,763.30 Gross CPNewsletter \$3,763.30 Net CPNewsletter	\$3,763.30	\$3,763.30
Military Newsletter - Active Duty Text/Logo 3/11	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	03/01/2009	03/31/2009	1 Clicks	\$4,320.82 Gross CPNewsletter \$4,320.82 Net CPNewsletter	\$4,320.82	\$4,320.82
Military Newsletter - Active Duty Text/Logo 4/15	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	04/01/2009	04/30/2009	1 Clicks	\$4,181.44 Gross CPNewsletter \$4,181.44 Net CPNewsletter	\$4,181.44	\$4,181.44
Military Newsletter - Active Duty Text/Logo 5/6 & 5/27	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	05/01/2009	05/31/2009	2 Clicks	\$2,160.41 Gross CPNewsletter \$2,160.41 Net CPNewsletter	\$4,320.82	\$4,320.82
Military Newsletter - Active Duty Text/Logo	Site: Military Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard	06/01/2009	06/30/2009	1 Clicks	\$4,181.44 Gross	\$4,181.44	\$4,181.44

6/10	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military				Clicks	CPNewsletter \$4,181.44 Net CPNewsletter	
Military Newsletter - Active Duty 7/18	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	07/01/2009	07/31/2009	1	Clicks	\$4,320.82 Gross CPNewsletter \$4,320.82 Net CPNewsletter	\$4,320.82 \$4,320.82
Military Newsletter - Active Duty 8/12 & 8/26	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	08/01/2009	08/31/2009	2	Clicks	\$2,160.41 Gross CPNewsletter \$2,160.41 Net CPNewsletter	\$4,320.82 \$4,320.82
Military Newsletter - Active Duty 9/9	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	09/01/2009	09/30/2009	1	Clicks	\$4,181.44 Gross CPNewsletter \$4,181.44 Net CPNewsletter	\$4,181.44 \$4,181.44
Military Newsletter - Active Duty 10/7	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	10/01/2009	10/31/2009	1	Clicks	\$4,320.82 Gross CPNewsletter \$4,320.82 Net CPNewsletter	\$4,320.82 \$4,320.82
Military Newsletter - Active Duty 11/4 & 11/18	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	11/01/2009	11/30/2009	2	Clicks	\$2,090.72 Gross CPNewsletter \$2,090.72 Net CPNewsletter	\$4,181.44 \$4,181.44
Military Newsletter - Active Duty 12/16	Section(s): Newsletter - Active Duty, Product: Text/Logo Media Type: Standard Site: Military	12/01/2009	12/31/2009	1	Clicks	\$4,320.91 Gross CPNewsletter \$4,320.91 Net CPNewsletter	\$4,320.91 \$4,320.91
Military Newsletter - Family & Spouse Text/Logo 2/24	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	02/01/2009	02/28/2009	1	Clicks	\$871.88 Gross CPNewsletter \$871.88 Net CPNewsletter	\$871.88 \$871.88
Military Newsletter - Family & Spouse Text/Logo 3/3 & 3/24	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	03/01/2009	03/31/2009	2	Clicks	\$500.52 Gross CPNewsletter \$500.52 Net CPNewsletter	\$1,001.05 \$1,001.05
Military Newsletter - Family & Spouse Text/Logo 4/7 & 4/14	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	04/01/2009	04/30/2009	2	Clicks	\$484.38 Gross CPNewsletter \$484.38 Net CPNewsletter	\$968.76 \$968.76
Military Newsletter - Family & Spouse Text/Logo 5/12	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	05/01/2009	05/31/2009	1	Clicks	\$1,001.05 Gross CPNewsletter \$1,001.05 Net CPNewsletter	\$1,001.05 \$1,001.05
Military Newsletter - Family & Spouse	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	06/01/2009	06/30/2009	1	Clicks	\$968.76 Gross	\$968.76 \$968.76

Text/Logo 6/2	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	07/01/2009	07/31/2009	1 Clicks	CPNewsletter \$968.76 Net CPNewsletter	\$1,001.05	\$1,001.05
Military Newsletter - Family & Spouse Text/Logo 7/14	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	08/01/2009	08/31/2009	1 Clicks	\$1,001.05 Gross CPNewsletter \$1,001.05 Net CPNewsletter	\$1,001.05	\$1,001.05
Military Newsletter - Family & Spouse Text/Logo 8/4	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	09/01/2009	09/30/2009	1 Clicks	\$968.76 Gross CPNewsletter \$968.76 Net CPNewsletter	\$968.76	\$968.76
Military Newsletter - Family & Spouse Text/Logo 9/15	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	10/01/2009	10/31/2009	2 Clicks	\$500.52 Gross CPNewsletter \$500.52 Net CPNewsletter	\$1,001.05	\$1,001.05
Military Newsletter - Family & Spouse Text/Logo 10/6 & 10/13	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	11/01/2009	11/30/2009	1 Clicks	\$968.76 Gross CPNewsletter \$968.76 Net CPNewsletter	\$968.76	\$968.76
Military Newsletter - Family & Spouse Text/Logo 12/8	Section(s): Newsletter - Family & Spouse, Product: Text/Logo Media Type: Standard Site: Military	12/01/2009	12/31/2009	1 Clicks	\$1,001.21 Gross CPNewsletter \$1,001.21 Net CPNewsletter	\$1,001.21	\$1,001.21
Military Newsletter - Military Report Text 3/30	Section(s): Newsletter - Military Report, Product: Text Media Type: Standard Site: Military	03/01/2009	03/31/2009	1 Clicks	\$2,392.85 Gross CPNewsletter \$2,392.85 Net CPNewsletter	\$2,392.85	\$2,392.85
Military Newsletter - Military Report Text 5/25	Section(s): Newsletter - Military Report, Product: Text Media Type: Standard Site: Military	05/01/2009	05/31/2009	1 Clicks	\$2,392.85 Gross CPNewsletter \$2,392.85 Net CPNewsletter	\$2,392.85	\$2,392.85
Military Newsletter - Military Report Text 6/8	Section(s): Newsletter - Military Report, Product: Text Media Type: Standard Site: Military	06/01/2009	06/30/2009	1 Clicks	\$2,315.67 Gross CPNewsletter \$2,315.67 Net CPNewsletter	\$2,315.67	\$2,315.67
Military Newsletter - Military Report Text 8/10	Section(s): Newsletter - Military Report, Product: Text Media Type: Standard Site: Military	08/01/2009	08/31/2009	1 Clicks	\$2,392.85 Gross CPNewsletter \$2,392.85 Net CPNewsletter	\$2,392.85	\$2,392.85
Military Newsletter - Military Report Text	Section(s): Newsletter - Military Report, Product: Text Media Type: Standard Site: Military	09/01/2009	09/30/2009	1 Clicks	\$2,315.67 Gross CPNewsletter \$2,315.67 Net CPNewsletter	\$2,315.67	\$2,315.67

9/14		Section(s): Newsletter - Military Report, Product: Text				Clicks	CPNewsletter \$2,315.67 Net CPNewsletter		
	Military Newsletter - Military Report Text 11/16	Media Type: Standard Site: Military Section(s): Newsletter - Military Report, Product: Text	11/01/2009	11/30/2009	1	Clicks	\$2,315.67 Gross CPNewsletter \$2,315.67 Net CPNewsletter	\$2,315.67	\$2,315.67
	Military Newsletter - Reserve & Guard Text/Logo 3/2 & 3/16	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	03/01/2009	03/31/2009	2	Clicks	\$492.34 Gross CPNewsletter \$492.34 Net CPNewsletter	\$984.67	\$984.67
	Military Newsletter - Reserve & Guard Text/Logo 4/13	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	04/01/2009	04/30/2009	1	Clicks	\$952.91 Gross CPNewsletter \$952.91 Net CPNewsletter	\$952.91	\$952.91
	Military Newsletter - Reserve & Guard Text/Logo 5/11	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	05/01/2009	05/31/2009	1	Clicks	\$984.67 Gross CPNewsletter \$984.67 Net CPNewsletter	\$984.67	\$984.67
	Military Newsletter - Reserve & Guard Text/Logo 6/8 & 6/22	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	06/01/2009	06/30/2009	2	Clicks	\$476.46 Gross CPNewsletter \$476.46 Net CPNewsletter	\$952.91	\$952.91
	Military Newsletter - Reserve & Guard Text/Logo 7/13 & 7/27	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	07/01/2009	07/31/2009	2	Clicks	\$492.34 Gross CPNewsletter \$492.34 Net CPNewsletter	\$984.67	\$984.67
	Military Newsletter - Reserve & Guard Text/Logo 8/24	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	08/01/2009	08/31/2009	1	Clicks	\$984.67 Gross CPNewsletter \$984.67 Net CPNewsletter	\$984.67	\$984.67
	Military Newsletter - Reserve & Guard Text/Logo 9/7	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	09/01/2009	09/30/2009	1	Clicks	\$952.91 Gross CPNewsletter \$952.91 Net CPNewsletter	\$952.91	\$952.91
	Military Newsletter - Reserve & Guard Text/Logo 10/26	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	10/01/2009	10/31/2009	1	Clicks	\$984.67 Gross CPNewsletter \$984.67 Net CPNewsletter	\$984.67	\$984.67
	Military Newsletter - Reserve & Guard Text/Logo 11/9	Media Type: Standard Site: Military Section(s): Newsletter - Reserve & Guard, Product: Text/Logo	11/01/2009	11/30/2009	1	Clicks	\$952.91 Gross CPNewsletter \$952.91 Net CPNewsletter	\$952.91	\$952.91
	Military Newsletter - Reserve & Guard	Media Type: Standard Site: Military	12/01/2009	12/31/2009	1		\$984.82 Gross	\$984.82	\$984.82

Text/Logo 12/7

Section(s): Newsletter - Reserve & Guard,  
 Product: Text/Logo  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Reserve & Guard,  
 Product: Text/Logo  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard  
 Site: Military  
 Section(s): Newsletter - Military Report,  
 Product: Text  
 Media Type: Standard

Military Newsletter - Reserve & Guard  
Text/Logo

Military Newsletter - Military Report Text  
2/09

Military Newsletter - Military Report Text  
7/09

Military Newsletter - Military Report Text  
10/09

Military Newsletter - Military Report Text  
12/09

Military Newsletter - Military Report Text  
4/09

Clicks  
 CPNewsletter  
 \$984.82 Net  
 CPNewsletter  
 \$857.62 Gross  
 CPNewsletter  
 \$857.62 Net  
 CPNewsletter  
 \$2,084.10 Gross  
 CPNewsletter  
 \$2,084.10 Net  
 CPNewsletter  
 \$2,392.85 Gross  
 CPNewsletter  
 \$2,392.85 Net  
 CPNewsletter  
 \$2,392.95 Gross  
 CPNewsletter  
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 CPNewsletter  
 \$2,392.95 Net  
 CPNewsletter  
 \$2,315.67 Gross  
 CPNewsletter  
 \$2,315.67 Net  
 CPNewsletter

02/01/2009 02/28/2009 1 Clicks \$857.62

02/01/2009 02/28/2009 1 Clicks \$2,084.10

07/01/2009 07/31/2009 1 Clicks \$2,392.85

10/01/2009 10/31/2009 1 Clicks \$2,392.95

12/01/2009 12/31/2009 1 Clicks \$2,392.95

04/01/2009 04/30/2009 1 Clicks \$2,315.67

**Contract Totals**

Gross Subtotal \$150,784.83  
 Net Total \$150,784.83

Impressions 14,913,359  
 Clicks 53  
 Actions 0  
 Sponsorships 0  
 Average CPM \$3.84  
 Effective CPM \$3.84

**Signatures**

Publisher

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Customer

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**Terms and Conditions**

# monster

## Publisher

**Publisher Name** Monster Worldwide, Inc.  
**Telephone** (978) 461-8000  
**Fax** (978) 823-3695  
**Address** 5 Clock Tower Place Suite 500  
Maynard, MA 01754 USA

## Account Executive

**Name** Jake Kiser  
**Email** jake.kiser@monster.com  
**Telephone**  
**Fax**  
**Address** US

## Contract Info

**Advertiser** GM Planworks  
**Agency** Starcom IP Chicago  
**Contract** 2009 Saturn Educators Initiative  
**Publisher IO No.** 1004639  
**Version No.** 2  
**Customer IO No.** 18895  
**Customer PO No.** 18895  
**Primary Contact** Mollie Byrnes  
**Email** mollie.byrnes@gmpw.com  
**Telephone**  
**Fax**  
**Address**

## Billing

**Bill To** Starcom IP Chicago  
**Frequency** Monthly (Scheduled)  
**Basis** Contract  
**Data Source** Publisher  
**Billing Contact** Client Financial Services  
**Email** starcomdigital@us-resources.com  
**Telephone** 6469354700  
**Fax** 6469354863  
**Address** 79 MADISON AVENUE 9th Floor  
New York, NY 10016 US

## 2009 Saturn Educators Initiative

Name	Targeting	Start	End	Quantity	Rate	Gross	Net
Monster Homepage 300x250 Education Feb	Site: Monster Section(s): Homepage (Anonymous), Product: 300x250 Size(s): 300x250, Media Type: Standard Site: Monster	02/27/2009	02/28/2009	3,030 Impressions	\$5.75 Gross CPM \$4.89 Net CPM	\$17.42	\$14.81
Monster Homepage 300x250 Education Mar	Section(s): Homepage (Anonymous), Product: 300x250 Size(s): 300x250, Media Type: Standard Site: Monster	03/01/2009	03/31/2009	46,970 Impressions	\$5.75 Gross CPM \$4.89 Net CPM	\$270.08	\$229.57
Monster Jobs 728x90 (728x130) Education Feb	Site: Monster Section(s): Jobs, Product: 728x90 (728x130)	02/27/2009	02/28/2009	30,303 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$106.06	\$90.15

Monster Jobs 728x90 (728x130) Education Mar	03/01/2009	03/31/2009	469,697 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$1,643.94	\$1,397.35
Size(s): 728x130, Media Type: Standard Site: Monster Section(s): Jobs, Product: 728x90 (728x130) Size(s): 728x130, Media Type: Standard						
Monster Run of Monster Channels 300x250 Education Feb	02/27/2009	02/28/2009	3,636 Impressions	\$3.00 Gross CPM \$2.55 Net CPM	\$10.91	\$9.27
Section(s): Run of Monster Channels, Product: 300x250, Size(s): 300x250, Media Type: Standard Site: Monster						
Monster Run of Monster Channels 300x250 Education Mar	03/01/2009	03/31/2009	56,364 Impressions	\$3.00 Gross CPM \$2.55 Net CPM	\$169.09	\$143.73
Section(s): Run of Monster Channels, Product: 300x250, Size(s): 300x250, Media Type: Standard Site: Monster						
Monster Saved Search Agent 728x90 Education Feb	02/27/2009	02/28/2009	13,636 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$47.73	\$40.57
Section(s): Saved Search Agent, Product: 728x90, Size(s): 728x90, Media Type: Standard Site: Monster						
Monster Saved Search Agent 728x90 Education Mar	03/01/2009	03/31/2009	211,364 Impressions	\$3.50 Gross CPM \$2.98 Net CPM	\$799.77	\$628.81
Section(s): Saved Search Agent, Product: 728x90, Size(s): 728x90, Media Type: Standard Site: AffinityLabs						
AffinityLabs TheApple 300x250 Feb	02/27/2009	02/28/2009	7,575 Impressions	\$4.71 Gross CPM \$4.00 Net CPM	\$35.68	\$30.33
Section(s): TheApple, Product: 300x250 Affinity Size(s): 300x250, Media Type: Standard Site: AffinityLabs						
AffinityLabs TheApple 300x250 Mar	03/01/2009	03/31/2009	117,425 Impressions	\$4.71 Gross CPM \$4.00 Net CPM	\$553.07	\$470.11
Section(s): TheApple, Product: 300x250 Affinity Size(s): 300x250, Media Type: Standard Site: AffinityLabs						
AffinityLabs TheApple 728x90 Feb	02/27/2009	02/28/2009	2,939 Impressions	\$3.29 Gross CPM \$2.80 Net CPM	\$9.67	\$8.22
Section(s): TheApple, Product: 300x250 Affinity Size(s): 300x250, Media Type: Standard Site: AffinityLabs						
AffinityLabs TheApple 728x90 Mar	03/01/2009	03/31/2009	45,561 Impressions	\$3.29 Gross CPM \$2.80 Net CPM	\$149.90	\$127.41
Section(s): TheApple, Product: 300x250 Affinity Size(s): 300x250, Media Type: Standard Site: AffinityLabs						

Media Type: Standard	04/01/2009	04/30/2009	500,000	\$3.50 Gross CPM	\$1,750.00	\$1,487.50
Monster Jobs 728x90 (728x130) Education Apr			Impressions	\$2.98 Net CPM		
Section(s): Jobs, Product: 728x90 (728x130) Size(s): 728x130, Media Type: Standard						
Monster Run of Monster Channels 300x250 Education Apr	04/01/2009	04/30/2009	60,000	\$3.00 Gross CPM	\$180.00	\$153.00
Section(s): Run of Monster Channels, Product: 300x250 Size(s): 300x250, Media Type: Standard			Impressions	\$2.55 Net CPM		
Monster Saved Search Agent 728x90 Education Apr	04/01/2009	04/30/2009	225,000	\$3.50 Gross CPM	\$787.50	\$669.38
Section(s): Saved Search Agent, Product: 728x90 Size(s): 728x90, Media Type: Standard			Impressions	\$2.98 Net CPM		
AffinityLabs TheApple 300x250 Apr	04/01/2009	04/30/2009	100,000	\$4.71 Gross CPM	\$471.00	\$400.35
Section(s): TheApple, Product: 300x250 Affinity Size(s): 300x250, Media Type: Standard			Impressions	\$4.00 Net CPM		

**Contract Totals**

Gross Subtotal \$6,941.82  
 Agency Discount (\$1,041.27)  
 Net Total \$5,900.55

Impressions 1,893,500  
 Clicks 0  
 Actions 0  
 Sponsorships 0  
 Average CPM \$3.67  
 Effective CPM \$3.12

**Signatures**

Publisher \_\_\_\_\_

Customer \_\_\_\_\_

Print Name \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

**Terms and Conditions**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re: ) Chapter 11  
)  
GENERAL MOTORS CORP., et al., ) Case No. 09-50026 (REG)  
)  
Debtors. ) Jointly Administered  
)  
-----X

**AFFIDAVIT OF WILLIAM WELLER, PARALEGAL**

STATE OF DELAWARE :  
: SS:  
NEW CASTLE COUNTY :

I, William Weller, certify that I am, and at all times during the service, have been an employee of Morris James LLP, not less than 18 years of age and not a party to the matter concerning which service was made. I certify further that on June 15, 2009, I caused to be served:

**OBJECTION OF MONSTER WORLDWIDE, INC. TO CURE AMOUNT IN CONNECTION WITH NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL PROPERTY AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY AND (II) CURE AMOUNTS RELATED THERETO [Docket No. 92]**

Service was completed upon parties on the attached list as indicated thereon.

Date: June 15, 2009

  
\_\_\_\_\_  
William Weller

SWORN AND SUBSCRIBED before me this 15<sup>th</sup> day of June, 2009.

  
\_\_\_\_\_  
NOTARY  
My commission expires: \_\_\_\_\_

**DEBORAH QUAINANCE COOK**  
Notary Public - State of Delaware  
My Comm. Expires May 11, 2011

**VIA EMAIL**

Barry Powell  
E-mail: [Barry.Powell@smvgroup.com](mailto:Barry.Powell@smvgroup.com)  
[Executive Vice President and SMG General Counsel]

**VIA FIRST CLASS MAIL**

General Motors Corporation  
Cadillac Building  
30009 VanDyke Avenue  
Warren, MI 48090-9025  
Attn: Warren Command Center  
Mailcode 480-206-114  
[Debtors]

**VIA FACSIMILE**

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Stephen Karotkin, Esq.  
Joseph H. Smolinsky, Esq.  
Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153  
Facsimile: (212) 310-8007  
[Counsel for the Debtors and Debtors in Possession]

**VIA FIRST CLASS MAIL**

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United States Treasury  
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Room 2312  
Washington, DC 20220

**VIA FACSIMILE**

John J. Rapisardi, Esq.  
Cadwalder, Wickersham & Taft LLP  
One World Financial Center  
New York, NY 10281  
Facsimile: (212) 504-6666  
[Counsel for the Purchaser]

**VIA FACSIMILE**

Michael J. Edelman, Esq.  
Michael L. Schein, Esq.  
Vedder Price, PC  
1633 Broadway, 47<sup>th</sup> Floor  
New York, NY 10018  
Facsimile: (212) 407-7799  
[Counsel for the Export Development Canada]

**VIA FIRST CLASS MAIL**

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Office of the United States Trustee  
for the Southern District of New York  
33 Whitehall Street, 21<sup>st</sup> Floor  
New York, NY 10004

**VIA FACSIMILE**

Thomas Moers Mayer, Esq.  
Kenneth H. Eckstein, Esq.  
Gordon Z. Novod, Esq.  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036  
Facsimile: (212) 715-8000  
[Counsel for the Official Committee of Unsecured Creditors]