

REMIT TO :

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3091 0161110594	09/27/07	0.00	735.00				
						0.00	735.00

**S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0347 OFFICE
(859) 873-0375**

TO: Quebecor World
US Bypass 60
Versailles, KY 40383

DATE: September 27, 2007

INVOICE #: 3091
JOB #: 40533

PO #:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Hang plastic behind drywall of the tunnel project		\$ 460.00
Replace water damaged ceiling tiles of the tunnel project		\$ 275.00
TOTAL INVOICED AMOUNT		\$ 735.00

QUEBECOR WORLD (USA) INC.

CHECK NO. : 1722425

CHECK DATE : 11/09/07

SUPPLIER NO. : 145721TMP

REMIT TO :

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3094 0161110825	10/04/07	0.00	3,192.00				
						0.00	3,192.00

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3059 0161109342	09/04/07	0.00	2,931.50				
3103 0161110963	10/10/07	0.00	3,346.00				
3107 0161111299	10/17/07	0.00	2,736.00				
						0.00	9,013.50

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 17, 2007

INVOICE #: 3107
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 8 hours overtime, 8 hours double time)		\$2,736.00
TOTAL INVOICED AMOUNT		\$2,736.00

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183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 10, 2007

INVOICE #: 3103
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 23 hours overtime, 4 1/2 hours double time)		\$3,346.00
TOTAL INVOICED AMOUNT		\$3,346.00

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 4, 2007

INVOICE #: 3059
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 14 1/2 hours overtime, 5 1/2 hours double time)		\$2,931.50
TOTAL INVOICED AMOUNT		\$2,931.50

CHECK NO: 11220 CHECK DATE: 11/09/07 CHECK AMOUNT: 10,303.31
REMIT TO:

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3066 0161109504	09/09/07	0.00	3,103.00	12/12/07 ✓			
3067 0161109648	09/11/07	0.00	2,392.00				
3068 0161109638	09/11/07	0.00	651.20				
3069 0161109649	09/11/07	0.00	2,453.36				
3070 0161109646	09/11/07	0.00	1,703.75				
						0.00	10,303.31

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183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 9, 2007

INVOICE #: 3066
JOB #: 40548

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Grind and seal floor at Press 336		
Labor		\$ 2,553.00
Material/Equip		\$ 550.00
9/2/07 – 3 men 34 hrs., 9/3/07 – 2 men 21 hrs., 9/4/07 – 1 man 5 hrs., 9/5/07 – 1 man 9 hrs (all work completed on 2 nd shift)		
TOTAL INVOICED AMOUNT		\$3,103.00

**S & L FACTORY SERVICES
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VERSAILLES, KENTUCKY 40383
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(859) 873-0375**

TO: Quebecor World
US Bypass 60
Versailles, KY 40383

DATE: September 11, 2007

INVOICE #: 3067
JOB #: 40524

PO #:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (32 hours regular time, 8 hours overtime, 8 hours double time)		\$2,392.00
TOTAL INVOICED AMOUNT		\$2,392.00

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
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(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 11, 2007

INVOICE #: 3068
JOB #: 40557

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Labor to hung bay lights and change bulbs by Toshiba		\$651.20
TOTAL INVOICED AMOUNT		\$651.20

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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 11, 2007

INVOICE #: 3069
JOB #: 40558

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Install feed for AC Unit in Pre-media Computer Room on 8/23/07		
Labor		\$ 415.80
Material		\$ 189.26
Install receptical for computer drops on 8/24/07		
Labor		\$ 651.20
Material		\$1,197.10
TOTAL INVOICED AMOUNT		\$2,453.36

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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 11, 2007

INVOICE #: 3070
JOB #: 40559

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Put in computer drops on 8/27/07		
Labor		\$ 651.20
Material		\$ 401.35
Put in computer drops on 8/28/07		
Labor		\$ 651.20
TOTAL INVOICED AMOUNT		\$1,703.75

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3110 0161112130	10/21/07	0.00	3,705.00				
3111 0161111673	10/23/07	0.00	2,280.00				
3114 0161112125	10/23/07	0.00	1,864.00				
							7,849.00

REMIT TO:

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 21, 2007

INVOICE #: 3110
JOB #: 40583

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Grind and seal floor from removal of press, haul scrap and misc. equipment		
Labor		\$2,611.00
Equip/Material		\$1,094.00
TOTAL INVOICED AMOUNT		\$3,705.00

S & L FACTORY SERVICES
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VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 23, 2007

INVOICE #: 3111
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 8 hours double time) Week of 10/15 – 10/21		\$2,280.00
TOTAL INVOICED AMOUNT		\$2,280.00

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VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 23, 2007

INVOICE #: 3114
JOB #: 40589

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Remove conduit, remove wire tray, remove lighting and rehang lighting		
Labor		\$1,764.00
Equip		\$ 100.00
TOTAL INVOICED AMOUNT		\$1,864.00

REMIT TO:

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3117 016111822	10/29/07	0.00	2,736.00				
3118 016111881	10/29/07	0.00	1,538.00				
						0.00	4,274.00

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VERSAILLES, KENTUCKY 40383
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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 29, 2007

INVOICE #: 3118
JOB #: 40591

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Remove and install cylinder on bailer, remove spray booth and old lifts 10/24 -25/07		\$1,538.00
TOTAL INVOICED AMOUNT		\$1,538.00

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 29, 2007

INVOICE #: 3117
JOB #: 40524

PO#: _____
SERVICE DATE: _____

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 8 hours overtime, 8 hours double time) Week of 10/22 - 10/28		\$2,736.00
TOTAL INVOICED AMOUNT		\$2,736.00

REMIT TO:

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3129 0161112232	11/06/07	0.00	2,176.00				
						0.00	2,176.00

QUEBECOR WORLD (USA) INC.

CHECK NO. : 1734390
REMIT TO :

CHECK DATE : 12/07/07

SUPPLIER NO. : 145721MPV

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3071 0161109	09/17/07	0.00	3,192.00				
3090 0161110	09/25/07	0.00	2,280.00				
						0.00	5,472.00

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TO: Quebecor World
US Bypass 60
Versailles, KY 40383

DATE: September 25, 2007

INVOICE #: 3090
JOB #: 40524

PO #:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 8 hours double time) (9/17/07 - 9/23/07)		\$2,280.00
TOTAL INVOICED AMOUNT		\$2,280.00

S & L FACTORY SERVICES
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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: September 17, 2007

INVOICE #: 3071
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 16 hours overtime, 8 hours double time)		\$3,192.00
TOTAL INVOICED AMOUNT		\$3,192.00

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3092 016110	10/01/07	0.00	2,076.00				
3132 016112	11/14/07	0.00	3,044.50				
3138 016112	11/20/07	0.00	3,030.00				
						0.00	8,150.50

REMIT TO :

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: October 1, 2007

INVOICE #: 3092
JOB #: 40570

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Repair cylinder in conveyer		\$2,076.00
TOTAL INVOICED AMOUNT		\$2,076.00

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: November 20, 2007

INVOICE #: 3138
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 15 hours overtime, 6 ½ double time) 11/12/07 – 11/16/07		\$3,030.00
TOTAL INVOICED AMOUNT		\$3,030.00

**S & L FACTORY SERVICES
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(859) 873-0375**

TO: Quebecor World
US Bypass 60
Versailles, KY 40383

DATE: November 14, 2007

INVOICE #: 3132
JOB #: 40524

PO #:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (40 hours regular time, 8.5 hours overtime, 12 hours double time) 11/5/07 – 11/11/07		\$3,044.50
TOTAL INVOICED AMOUNT		\$3,044.50

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3149 016113671	12/05/07	0.00	4,112.00				
3160 016113918	12/05/07	0.00	4,940.50				
3161 016114158	12/05/07	0.00	4,741.00				
							13,793.50
							0.00

REMIT TO :

S & L FACTORY SERVICES
183 JUNIPER DRIVE
VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: December 5, 2007

INVOICE #: 3149
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (72 hours regular time, 8 hours overtime, 8 double time) 11/26/07 - 12/2/07		\$4,112.00
TOTAL INVOICED AMOUNT		\$4,112.00

S & L FACTORY SERVICES
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TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: December 5, 2007

INVOICE #: 3160
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (80 hours regular time, 16.5 hours overtime, 8 double time) 12/03/07 – 12/09/07		\$4,940.50
TOTAL INVOICED AMOUNT		\$4,940.50

S & L FACTORY SERVICES
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VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: December 5, 2007

INVOICE #: 3161
JOB #: 40524

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Mechanic Labor (80 hours regular time, 13 hours overtime, 8 double time)		\$4,741.00
TOTAL INVOICED AMOUNT		\$4,741.00

KEMIT TO :

INVOICE NO.	DATE	DISC AMT	NET AMT	INVOICE NO.	DATE	DISC AMT	NET AMT
3177 0161114473	12/30/07	0.00	875.00				
						0.00	875.00

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VERSAILLES, KENTUCKY 40383
(859) 873-0374 OFFICE
(859) 873-0375

TO: Quebecor World
US 60 Bypass
Versailles, KY 40383

DATE: December 30, 2007

INVOICE #: 3177
JOB #: 40620

PO#:
SERVICE DATE:

DESCRIPTION	UNIT	AMOUNT
Fill in trenches with concrete as directed by Al Million		\$875.00
TOTAL INVOICED AMOUNT		\$875.00