15440 Laguna Canyon Dr. Suite 150 Irvine, CA 92604

Date	Invoice #
1/23/2004	13986

Bill To	
Makiz Consulting Group	

Rep	Start Date	Project
WS	1/26/2004	

ltem	Quantity	Description	Rate	Start Date	Amount
Platform Faxing Hot Transfer	300,000 300	Faxing - Platform Hot Transfer	0.045 4.00		13,500.00 1,200.00
,					

Total

\$14,700.00



Sales Representative: Shark

Please choose your payment option by marking the box

Transactions made	Bank Name and Address	Name on Account	Acct. #	ABA#
by BANK WIRE ITRANSFER, please use the following Information	Wells Fargo Bank 4850 Barranca Parkway • Irvine, CA 92604	Impact Marketing Solutions, LLC	33455-18603	122-000-247
uthorized Buyer Signat	rure Here:		Date:	
ne following information	BY CREDIT CARD: ••••••• on must be submitted for all credit card transaction driver's license. Name must match the cardholder's widoes not match the name on the back of the credit cardholder's and the same on the back of the credit cardholder's subject to the credit cardholder's and the same on the back of the credit cardholder's subject to the credit cardholder's subject to the credit cardholder's subject to the cardh	is to be processed: (1) A photocopy o : name (3) Signature on back of credit	t card must materi t	ne signature bet
ransaction Paid By: 🔲	MasterCard 🔲 Visa 🔲 Amex 🔲 Discover Card	#	Exp	
Digit Card Code # Ion	Vise and MasterCard): 4 Digit Card C	Tode # (on front of AMEX only):		
y signing as an Authorized Buys	er below, I agree to pay for all leads ordered subject to the terms of my ca	ardholder agreement.		
lame as Appears on Ca	ard:			
illing Street Address:	City:	State:	Zip Code	:
Authorized Buyer Signa	ture Here:		Date:	
TIE DAVING	G BY CHECK: •••••••		68888888	••••••
As a secondary method card is required to sectifie check clears, the s	od of payment, Impact Marketing Solutions, LLC cure your order as well as a front and back copy ecured payment on the credit card will be releas arketing Solutions, LLC is not in receipt of your cl all check to: Impact Marketing Solutions, LLC • 54	 a California corporation, accepts p of the credit card and a copy of the sed immediately. Please complete the heck by close of business Friday, you 	ayment by compa e cardholder's driv le above and fax b ir credit card will b	oy close of busing
pursuant to the term	consulting group ("Buyer") hereby orders th s of the written "Marketing Services Agreemer s indicated below:	ne following service from Impact nt" previously entered into by Buye	Marketing Soluti r and Seller.	ons, LLC ("Selk

Service Provided	Date	Special Information	Block Units	Rate p/Unit	Total
Fax Broadcasting	1/26-1/30	60,000 faxes @ 4.5 With \$4 transfer, to be broadcasted between 8am-1pm to be finished by 3pm. A full indemnity will be drafted and signed by Wenesday 1/28 All Ad changes will be approved by Optima Funding. finally a guarantee of 60 calls per day	300,000	.045	\$13,500
transfers			guarantee of 300 calls per week	\$4	\$1200
		All Advertisment content will be sign off by Z			

IMPACT	Marketing	Services Order Form	
Phone Number: 714-3	327-4500	Additional Graphics Design Fees \$	
Fax Number: 714-668-	-8564	Standard Set-up Fee (\$50)	
E-mail Address:		TOTAL \$14,70	00

MOACT

Fax back to 949-265-5780

15440 Laguna Canyon Dr. Suite 150 Irvine, CA 92604

Date	Invoice #
5/6/2004	15359

Bill To	
Optima Funding	

Rep	Start Date	Project
BS	5/10/2004	

ltem	Quantity	Description	Rate	Start Date	Amount
Platform Faxing	2,000,000	Faxing - Platform	0.04	5/10/2004	80,000.00
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Total

\$80,000.00



Sales Representative: B.Strauch

Heers choose your payment option by marking the hou

Transactions made	Bank Name and Address	Name on	Account	Acct.#	AB	A#
DY BANK WIRE	Wells Fargo Bank 50 Barranca Parkway • Irvine, CA 9260	4 Impact Marketin	g Solutions, LLC	33455-18603	121-0	00-248
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he following information mu	CREDIT CARD: • • • • • • • • • • • • • • • • • • •	ions to be processed: (er's name (3) Signatur	 A photocopy of e on back of credit 	both the front a card must match	and back of In the signal	the credit ure below
Ve accept: MasterCard [Visa Card #	· · · · · · · · · · · · · · · · · · ·	Exp:			
Digit Card Code Number on	Visa and MasterCard:	<u> </u>				
y signing as an Authorized Buyer below,	agree to pay for all leads ordered subject to the terms of n	y cardholder agreement.				
lame as Appears on Card:				· · · · · · · · · · · · · · · · · · ·		
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15440 Laguna Canyon Dr. Suite 150 Irvine, CA 92604

Date	Invoice #
4/15/2004	15130

Bill To	
Optima Funding	% -

Rep	Start Date	Project
BS	4/16/2004	

Item	Quantity	Description	Rate	Start Date	Amount
Platform Faxing Hot Transfer	1,500,000 750	Faxing - Platform Hot Transfer	0.04 4.00	4/16/2004 4/16/2004	60,000.00 3,000.00
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Total

\$63,000.00



Sales Representative: B.Strauch

Please choose your payment option by marking the box

Fransactions made	3ank Name and	d Address	Issuic ou	Account	Acct. #	ABA#
BANK WIRE	Wells Fargo l Barranca Parkway •	Bank	Impact Marketin	g Solutions, LLC	33455-18603	121-000-248
arijananda (o. 3		7			Date	4/15/04
ithorized Buyer Signature Here					Date: _	11 1210 1
IF PAYING BY (le following information must lead (2) A copy of the driver's lice of the signature below does not seen the signature below doe	be submitted for all cr	redit card transaction	kiname tari sidbanin	e on Dack Of Cicuit	COLO LLIGAT LLICITOR	thic signature below
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Digit Card Code Number on V		48 " "	<u>5</u> ⊥3			
signing as an Authorized Buyer below, I ag	ree to pay for all leads ordered					
ame as Appears on Card:	<u> </u>	Naten	/	11		gilon
iling Street Address: <u>65</u>	Crestride	ge Ct.	City: Dany	<u> </u>	State: <u>C</u> A	Zip Code: 44 SC
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Standard Set-up Fee (\$50) \$waived TOTAL \$63,000.00

Fax back to 949-265-5783

E-mail Address: