

UNITED STATES DISTRICT COURT  
DISTRICT OF SOUTH DAKOTA  
CENTRAL DIVISION

**FILED**  
SEP - 6 2011  
*[Signature]*  
CLERK

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FEDERAL TRADE COMMISSION,

Plaintiff,

v.

PAYDAY FINANCIAL, LLC, et al.,

Defendants.

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Case No. 11-3017

**PLAINTIFF'S EXHIBITS IN SUPPORT OF ITS  
MOTION FOR TEMPORARY RESTRAINING ORDER  
AND OTHER EQUITABLE RELIEF AND AN ORDER TO SHOW CAUSE WHY A  
PRELIMINARY INJUNCTION SHOULD NOT ISSUE**

**VOLUME TWO  
PX07**

**EXHIBITS TO PLAINTIFF'S MEMORANDUM**

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Declaration of Linda Broome. . . . . PX 01  
Declaration of Mary Cole . . . . . PX 02  
Declaration of Lindsay Scarlett.. . . . PX 03  
Declaration of Leslie Jones.. . . . PX 04  
Declaration of Shatina Edwards. . . . . PX 05  
Declaration of Chad Hildebrand. . . . . PX 06  
Declaration of Victoria Budich . . . . . PX 07

# **EXHIBIT 7**

**DECLARATION OF VICTORIA M. L. BUDICH  
PURSUANT TO 28 U.S.C. § 1746**

1. I, Victoria Budich, hereby state that I have personal knowledge of the facts set forth below. If called as a witness, I could and would testify competently as follows:

2. I am a citizen of the United States and am over the age of eighteen (18) years old. I am employed as an investigator with the Federal Trade Commission (“FTC”) in the Division of Financial Practices. My office address is 600 Pennsylvania Ave., N.W., NJ-3158, Washington, D.C. 20580.

3. I began working at the FTC in February 2002. My responsibilities for the FTC include investigating suspected violations of consumer protection laws, including the Federal Trade Commission Act, the Credit Practices Rule and the Electronic Fund Transfer Act. In the normal course of carrying out my investigative responsibilities, I regularly use Internet search engines, electronic databases, spreadsheet software, and a variety of other software-based investigative and organizational tools. I also am the custodian of documents and other materials that the FTC collects in the course of the investigations to which I am assigned. I maintain all such documents in my custody and control.

4. On or around September 27, 2010, I was assigned to the FTC’s investigation of (1) PAYDAY FINANCIAL, LLC, a South Dakota limited liability

company, also d/b/a Lakota Cash, Big Sky Cash, and Big \$ky Cash; (2) GREAT SKY FINANCE, LLC, a South Dakota limited liability company, also d/b/a Great Sky Cash, Great \$ky Cash, and Gsky; (3) WESTERN SKY FINANCIAL, LLC, a South Dakota limited liability company; (4) RED STONE FINANCIAL, LLC, a South Dakota limited liability company, also d/b/a Red Stone Cash; (5) MANAGEMENT SYSTEMS, LLC, a South Dakota limited liability company, also d/b/a G\$ky; (6) 24-7 CASH DIRECT, LLC, a South Dakota limited liability company; (7) RED RIVER VENTURES, LLC, a South Dakota limited liability company; (8) HIGH COUNTRY VENTURES, LLC, a South Dakota limited liability company; (9) FINANCIAL SOLUTIONS, LLC, a South Dakota limited liability company; and (10) MARTIN A. “Butch” WEBB, individually and as an officer of Payday Financial, LLC; Great Sky Finance, LLC; Western Sky Financial, LLC; Red Stone Financial, LLC; Management Systems, LLC; 24-7 Cash Direct, LLC; Red River Ventures, LLC; High Country Ventures, LLC, Financial Solutions, LLC, collectively the “Defendants.”

**Corporate Documents:**

5. In the course of its investigation, the FTC obtained from the office of the South Dakota Secretary of State , copies of corporate documents relating to the Defendants including, Articles of Incorporation, and other relevant related filings.

True and correct copies of the Articles of Incorporation and any relevant related filings that the FTC obtained are appended as follows:

- a. 24-7 Cash Direct, L.L.C. – **Attachment A**
- b. Financial Solutions, LLC. – **Attachment B**
- c. Great Sky Finance, L.L.C. – **Attachment C**
- d. Management Systems, L.L.C. – **Attachment D**
- e. Payday Financial, L.L.C. - **Attachment E**
- f. Red Stone Financial, LLC - **Attachment F**
- g. Western Sky Financial, L.L.C. - **Attachment G**
- h. Red River Ventures, LLC - **Attachment H**
- i. High Country Ventures, LLC - **Attachment I**

6. In the course of its investigation, the FTC obtained from the office of the South Dakota Secretary of State copies of Fictitious Business Name Registrations (“FBN”) filed by or on behalf of the Defendants. True and correct copies of the FBN registration documents that the FTC obtained from the South Dakota Secretary of State are appended as follows:

- a. Gsky – **Attachment J**
- b. Lakota Cash – **Attachment K**
- c. Big Sky Cash – **Attachment L**

d. Big Sky Cash – **Attachment M**

7. Appended to this declaration as **Attachment N**, is a true and correct copy of documents that the South Dakota Department of Labor produced pursuant to a request issued by the FTC. The documents include 2010 quarterly wages paid to employees of both Payday Financial, LLC and Financial Solutions, LLC as well as a 2008 Employer Quarterly Contribution filed by Payday Financial, LLC, signed by the President of Payday Financial, LLC, Mr. Martin A. Webb.

**Websites and Domain Registration Data:**

8. On May 20, 2011, during the course of the investigation, I visited the website of Lakota Cash at [www.lakotacash.com](http://www.lakotacash.com) and used the web capture application of Adobe Acrobat software to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.lakotacash.com](http://www.lakotacash.com) as preserved on May 20, 2011, is attached as **Attachment O**.

9. On March 3, 2011, during the course of the investigation, I visited the website of Payday Financial, LLC at [www.paydayfinancialllc.com](http://www.paydayfinancialllc.com) and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. Later, on May 20, 2011, I visited the

website again and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.paydayfinancialllc.com](http://www.paydayfinancialllc.com) as preserved on March 3, 2011 and May 20, 2011, is attached as **Attachment P**.

10. On May 20, 2011, I also visited the website of Big Sky Cash at [www.bigskycash.com](http://www.bigskycash.com) and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.bigskycash.com](http://www.bigskycash.com) as preserved on May 20, 2011, is attached as **Attachment Q**.

11. On May 20, 2011, I also visited the website of Red Stone Cash at [www.redstonecash.com](http://www.redstonecash.com) and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.redstonecash.com](http://www.redstonecash.com) as preserved on May 20, 2011, is attached as **Attachment R**.

12. On May 20, 2011, I also visited the website of Western Sky Financial at [www.westernsky.com](http://www.westernsky.com) and used the web capture application of Adobe Acrobat to

preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.westernsky.com](http://www.westernsky.com) as preserved on May 20, 2011, is attached as **Attachment S**.

13. On May 20, 2011, I also visited the website of Great Sky Cash at [www.greatskycash.com](http://www.greatskycash.com) and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.greatskycash.com](http://www.greatskycash.com) as preserved on May 20, 2011, is attached as **Attachment T**.

14. On May 20, 2011, I also visited the website of Management Systems, LLC d/b/a Gsky at [www.managementsystemsllc.net](http://www.managementsystemsllc.net) and used the web capture application of Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.managementsystemsllc.net](http://www.managementsystemsllc.net) as preserved on May 20, 2011, is attached as **Attachment U**.

15. On May 20, 2011, I also visited the website of 24-7 Cash Direct, LLC, located at [www.24sevenolution.com](http://www.24sevenolution.com) and used the web capture application of

Adobe Acrobat to preserve the website. I then printed the preserved website and verified that the printout accurately reflected the website as it appeared on my computer screen. A true and correct copy of the website [www.24sevensolution.com](http://www.24sevensolution.com) as preserved on May 20, 2011, is attached as **Attachment V**.

16. Appended to this declaration are documents I received from GoDaddy.com Inc., an Internet domain name registrar. In the course of my investigative duties, I reviewed the documents that GoDaddy.com Inc., produced. They included transaction records showing that defendant Martin “Butch” Webb registered 388 separate domain names between 2007 and 2010. Additionally, of the 388, over 50 of the names were mobile website domain registrations. The mobile websites are not active at this time. The domain and mobile domain names included: [www.lakotacash.com](http://www.lakotacash.com), [www.managementsystemsllc.net](http://www.managementsystemsllc.net), [www.westernsky.com](http://www.westernsky.com), [www.redstonecash.com](http://www.redstonecash.com), [www.paydayfinancialllc.com](http://www.paydayfinancialllc.com), [www.24sevensolution.com](http://www.24sevensolution.com), [www.westernskyfinancial.mobi](http://www.westernskyfinancial.mobi), [www.managementsystemsllc.mobi](http://www.managementsystemsllc.mobi), and [www.redstonecash.mobi](http://www.redstonecash.mobi), among others. A true and correct copy of the domain name list that GoDaddy.com, Inc. produced is attached as **Attachment W**.

17. Additionally, GoDaddy.com, Inc. provided invoice payments from

Martin “Butch” Webb from January 2008 through December 2010. The invoices detail his domain registration payment transactions, as well as for payments for other domain related services. A true and correct copy of Martin “Butch” Webb’s GoDaddy.com invoices are attached as **Attachment X**.

18. In addition to domain registration data provided by GoDaddy.com, Inc., I reviewed complaints from the FTC’s Consumer Sentinel Network complaint database to identify any other websites that may be used by the Defendants. On or around June 21, 2011, I identified four websites associated with High Country Ventures, LLC, [www.cashtransfercenters.com](http://www.cashtransfercenters.com), [www.impactcash.com](http://www.impactcash.com), [www.cashnetusa.com](http://www.cashnetusa.com), and [www.pdlloancent.com](http://www.pdlloancent.com). Additionally, I identified two websites associated with Red River Ventures, LLC, [www.togethersh.com](http://www.togethersh.com), and [www.citiviewcash.com](http://www.citiviewcash.com).

**Telephone Service Data:**

19. Appended to this declaration, as **Attachment Y**, are select documents that South Dakota Network, LLC (“SDN”), a telephone service provider, produced pursuant to a Civil Investigative Demand issued by the FTC. The documents detail the Defendants’ payments for telephone services associated with the following phone numbers:

- (a) 866-971-4477

(b) 866-384-7129

(c) 877-200-1117

(d) 877-324-5178

(e) 866-996-6985

(f) 888-201-3372

(g) 605-865-3100

20. The complete SDN production is available upon request.

21. On or around December 29, 2010, the FTC received documents from Qwest, a telephone service provider, pursuant to a Civil Investigative Demand issued by the FTC. True and correct copies of select documents the FTC received from Qwest are appended to this declaration, as **Attachment Z**. The complete Qwest production is available upon request.

22. The documents provided by Qwest detail account activity for Payday Financial, LLC, Financial Solutions, LLC, and Western Sky Financial, LLC and further identifies telephone services associated with the following phone numbers:

(a) 605-865-3107

(b) 605-865-3355

(c) 605-865-3311

(d) 605-865-3411

(e) 605-865-3100

23. During the course of the investigation, I observed that the phone number data that SDN and Qwest provided corresponded with phone numbers the Defendants used on corporate filings, websites, and on wage garnishment materials provided to employers.

24. The SDN phone number 605-865-3100 also appears on corporate filings for Gsky, Lakota Cash, Big Sky Cash. See *Attachments J, K and M*. The phone number is also listed on the Payday Financial website, [www.paydayfinancialllc.com](http://www.paydayfinancialllc.com); see *Attachment P*.

25. The SDN phone number 866-971-4477 is also appears on Lakota Cash Wage Garnishment Packages. See *Exhibit PX01, Attachment A*.

26. The SDN phone number 866-996-6985 is also associated with [www.lakotacash.com](http://www.lakotacash.com), see *Attachment O*.

27. The Qwest phone number 605-865-3311 is also associated with [www.managementsystemsllc.net](http://www.managementsystemsllc.net), see *Attachment U*.

28. The Qwest phone number 605-865-3411 is also associated with [www.westernsky.com](http://www.westernsky.com), see *Attachment S*.

### **Other Resources**

29. Over the course of the investigation, I conducted 15 consumer and

employer interviews. These interviews came from complaints filed with the FTC's Consumer Sentinel Network ("CSN"). CSN is a consumer complaint database maintained by the FTC. The database contains complaints that consumers file directly with the FTC and complaints that other law enforcement authorities and consumer protection organizations receive and forward to the FTC.

30. One consumer I interviewed from California, A.R., took out a \$300 Lakota Cash payday loan. He complained that after making payments for six months through automatic withdrawal from his checking account, he missed a single payment and Lakota Cash sent his employers a wage garnishment request within two weeks. The consumer expressed shock that he first learned of the garnishment request from a co-worker in his human resources department, and Lakota Cash did not contact him before attempting to garnish his wages.

31. As part of my investigative duties, I researched state actions against the defendants and acquired copies of certain court filings relevant to the FTC's investigation. True and correct copies of the documents that the FTC obtained are appended as follows:

- a. Maryland Department of Financial Institutions - **Attachment AA**  
*Defendants Special Appearance to Seek Dismissal for Lack of  
Jurisdiction and Request for Hearing*

b. State of Colorado - **Attachment AB**

*Defendants Motion to Dismiss, Exhibit A*

32. As the custodian of documents, and other materials that the FTC collects in the course of the investigation, attached as **Attachment AC** is a true and correct copy of the letter and news article about payday lending which includes a response to the article from Martin "Butch" Webb.

**The Debt Collection Improvement Act of 1996**

33. Under the administrative wage garnishment provisions of the Debt Collection Improvement Act ("DCIA"), federal agencies are not required to obtain a court order before effectuating an administrative wage garnishment.

34. Attached as **Attachment AD** is a copy of the Administrative Wage Garnishment package (the "Government A WG Package"), which Treasury uses to effectuate wage garnishment for itself and on behalf of other federal agencies. The Government

A Wage Garnishment Package includes:

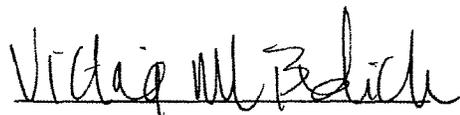
- SF-329A Letter to Employer and Important Notice to Employer
- SF-329B Wage Garnishment Order
- SF-329C Wage Garnishment Worksheet
- SF-329D Employer Certification

**Redaction of Information**

35. Personal identifying information, such as phone numbers, social security numbers, and account numbers have been redacted from the Attachments to this declaration.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the statements made in this declaration are true and correct. Executed in Washington,

DC on August 31, 2011.



Victoria M. L. Budich

# **ATTACHMENT A**

366 5065 05/19/2009

Receipt Number: 191362

File Number DL018926



**ARTICLES\_OF\_ORGANIZATION**

For

**24-7 CASH DIRECT, L.L.C.**

Filed at the request of:

ERIC H BOGUE  
BOGUE & BOGUE  
PO BOX 250  
FAITH SD 57626

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Friday, May 15, 2009**

Secretary of State

Fee Received: \$125.00

366 5066 05/19/2009

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

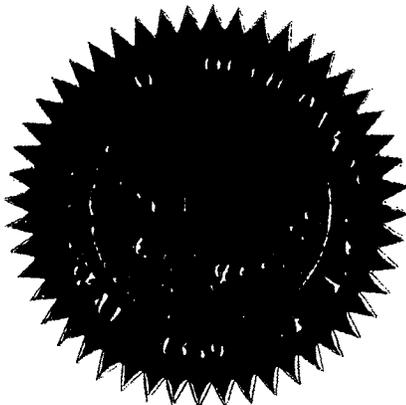
### Certificate of Organization Limited Liability Company

**ORGANIZATIONAL ID #: DL018926**

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **24-7 CASH DIRECT, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this May 15, 2009.



*Chris Nelson*

**Chris Nelson  
Secretary of State**

Cert of Organization LLC Merge

Litho. in U.S.A.

366 5067 05/19/2009

Filed this 15th day of May, 2009  
*Chris Nelson*  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
24-7 CASH DIRECT, L.L.C.

RECEIVED  
MAY 15 2009  
S.D. SEC. OF STATE

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is 24-7 Cash Direct, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the 24-7 Cash Direct, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

24-7 Cash Direct, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. 24-7 Cash Direct, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*M. 18926*

366 5068 05/19/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is 24-7 Cash Direct, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is 24-7 Cash Direct, L.L.C., P.O. Box 87, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

24-7 Cash Direct, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of 24-7 Cash Direct, L.L.C., shall be liable to 24-7 Cash Direct, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of 24-7 Cash Direct, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to 24-7 Cash Direct, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or limitations of liability or indemnity to which a manager or member may be entitled under any other

366 5069 05/19/2009

provision of the Articles of Organization or the Operating Agreement of 24-7 Cash Direct, L.L.C., contract or agreement, vote of members and/or disinterested managers of 24-7 Cash Direct, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to 24-7 Cash Direct, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 13<sup>th</sup> day, of May, 2009.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member

366 5070 05/19/2009

STATE OF SOUTH DAKOTA )  
 :SS  
COUNTY OF DEWEY )

I, Martin A. Webb, as Authorized Member of PayDay Financial, LLC, being first duly sworn, upon oath, deposes and says that PayDay Financial, LLC is the organizer named in the foregoing Articles of Organization, and that I have read the contents of the same and that the statements contained in such Articles of Organization are true and correct.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member

On this the 13 day of May, 2009, before me, Cheryl Hanner the undersigned officer, personally appeared Martin A. Webb, who acknowledged himself to be the Authorized Member of PayDay Financial, LLC, a South Dakota limited liability company, and that he, as such Authorized Member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the limited liability company by himself as Authorized Member.

In witness whereof I hereunto set my hand and official seal.

My commission expires: 3-13-14  
(SEAL)

[Signature]  
Notary Public

366 5071 05/19/2009.

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for 24-7 Cash Direct, LLC.

Dated this 13<sup>th</sup> day of May, 2009.

  
Martin A. Webb

380 3377 02/10/2011

Receipt Number: 2110672

File Number **DL018926**



\*DL018926\*



**DISSOCIATION**

For

**24-7 CASH DIRECT, L.L.C.**

Filed at the request of:

CHERYL F LAURENZ-BOGUE  
BOGUE & BOGUE LLP  
PO BOX 400  
DUPREE SD 57623

*State of South Dakota*  
*Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Wednesday, February 09, 2011**

Secretary of State

Fee Received: \$10.00

380 3378 02/10/2011

Secretary of State Office  
500 E Capitol Ave  
Pierre, SD 57501  
(605)773-4845

### STATEMENT OF DISSOCIATION DOMESTIC LIMITED LIABILITY COMPANY

Please Type or Print Clearly in Ink

Please submit one Original and one Photocopy

**FILING FEE: \$10** payable to SECRETARY OF STATE

<p><b>RECEIVED</b></p> <p><b>FEB 09 2011</b></p> <p><b>S.D. SEC. OF STATE</b></p>
<p>Telephone # _____</p> <p>FAX # _____</p>

Filed this 9th day of Feb., 2011  
*James Jant*  
 SECRETARY OF STATE

The undersigned hereby files this statement of dissociation pursuant to SDCL 47-34A-605.

1. The name of the company is 24-7 Cash Direct, LLC

Note: This must be the exact limited liability company name.

2. The name of the member dissociated from the company is PayDay Financial, LLC

3. A copy of this statement has been delivered to the limited liability company

Dated 2/1/11

*Martin A. Webb*  
\_\_\_\_\_  
(Signature)

Martin A. Webb  
\_\_\_\_\_  
(Printed Name)

Member Owner  
\_\_\_\_\_  
(Title)

# **ATTACHMENT B**

372 4407 02/10/2010

Receipt Number: 1996673

File Number DL020774



\*DL020774\*



\*ARTICLES OF ORGANIZATION\*

ARTICLES\_OF\_ORGANIZATION

For

FINANCIAL SOLUTIONS, LLC

Filed at the request of:

BOGUE & BOGUE LLP  
ERIC H BOGUE  
PO BOX 250  
FAITH SD 57626

State of South Dakota  
Office of the Secretary of State

Filed in the office of the Secretary of State on: **Wednesday, February 10, 2010**

Secretary of State

Fee Received: \$150.00

372 4408 02/10/2010

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

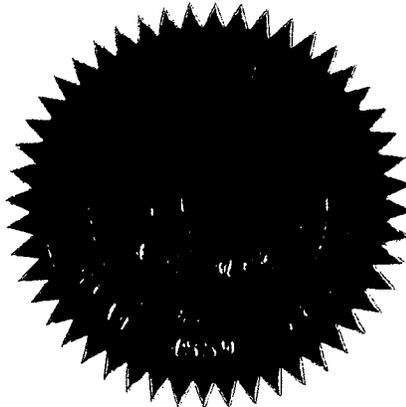
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL020774

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **FINANCIAL SOLUTIONS, LLC** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this February 10, 2010.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

Litro in USA

372 4409 02/10/2010

RECEIVED

FEB 10 2010

S.D. SEC. OF STATE

Filed this 10<sup>th</sup> day of Feb, 2010

*Chris Nelson*  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
Financial Solutions, LLC

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Financial Solutions, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Financial Solutions, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Financial Solutions, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Financial Solutions, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*DL 20774*

372 4410 02/10/2010

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Financial Solutions, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Financial Solutions, L.L.C., P.O. Box 358, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Financial Solutions, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

Martin A. Webb  
P.O. Box 358  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Financial Solutions, L.L.C., shall be liable to Financial Solutions, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Financial Solutions, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Financial Solutions, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or limitations of liability or indemnity to which a manager or member may be

372 4411 02/10/2010

entitled under any other provision of the Articles of Organization or the Operating Agreement of Financial Solutions, L.L.C., contract or agreement, vote of members and/or disinterested managers of Financial Solutions, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Financial Solutions, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 12<sup>th</sup> day, of January, 2010.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member

372 4412 02/10/2010

STATE OF SOUTH DAKOTA )  
 )  
 ) :SS  
 )  
COUNTY OF DEWEY )

I, Martin A. Webb, being first duly sworn, upon oath, deposes and says that he is the organizer named in the foregoing Articles of Organization, and that I have read the contents of the same and that the statements contained in such Articles of Organization are true and correct.

By: Martin A. Webb  
Martin A. Webb

On this the 12 day of Jan, 2011, before me, Cheryl Laurenz the undersigned officer, personally appeared Martin A. Webb, who acknowledged himself to be the person being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing his name.

In witness whereof I hereunto set my hand and official seal.

My commission expires: 3-14-13  
(SEAL)

Cheryl Laurenz  
Notary Public

372 4413 02/10/2010

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Financial Solutions, LLC.

Dated this 12<sup>th</sup> day of January, 2010.

  
\_\_\_\_\_  
Martin A. Webb

# **ATTACHMENT C**

366 5051 05/19/2009

Receipt Number: 1911362

File Number **DL018924**



\*DL018924\*



**ARTICLES\_OF\_ORGANIZATION**

For

**GREAT SKY FINANCE, L.L.C.**

Filed at the request of:

ERIC H BOGUE  
BOGUE & BOGUE LAW OFFICES  
PO BOX 250  
FAITH SD 57626

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Friday, May 15, 2009**

Secretary of State

Fee Received: \$125.00

366 5052 05/19/2009

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

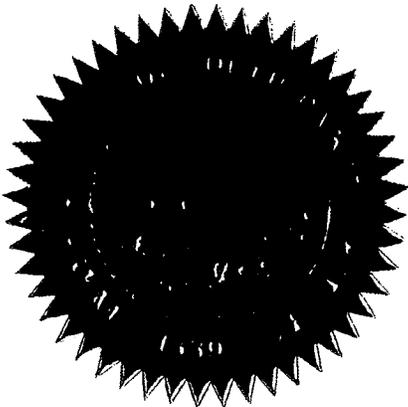
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL018924

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **GREAT SKY FINANCE, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this May 15, 2009.



*Chris Nelson*

**Chris Nelson  
Secretary of State**

Cert of Organization LLC Merge

Printed in USA

366 5053 05/19/2009

Filed this 15th day of May 2009  
Chris Nelson  
SECRETARY OF STATE

RECEIVED  
MAY 15 2009  
S.D. SEC. OF STATE

ARTICLES OF ORGANIZATION  
OF  
GREAT SKY FINANCE, L.L.C.

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Great Sky Finance, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Great Sky Finance, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Great Sky Finance, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Great Sky Finance, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

218924

366 5054 05/19/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Great Sky Finance, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Great Sky Finance, L.L.C., P.O. Box 406, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Great Sky Finance, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Great Sky Finance, L.L.C., shall be liable to Great Sky Finance, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Great Sky Finance, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Great Sky Finance, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or limitations of liability or indemnity to which a manager or member may be entitled under any other

366 5055 05/19/2009

provision of the Articles of Organization or the Operating Agreement of Great Sky Finance, L.L.C., contract or agreement, vote of members and/or disinterested managers of Great Sky Finance, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Great Sky Finance, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 13<sup>th</sup> day, of May, 2009.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member

366 5056 05/19/2009

STATE OF SOUTH DAKOTA )  
 :SS  
COUNTY OF DEWEY )

I, Martin A. Webb, as Authorized Member of PayDay Financial, LLC, being first duly sworn, upon oath, deposes and says that PayDay Financial, LLC is the organizer named in the foregoing Articles of Organization, and that I have read the contents of the same and that the statements contained in such Articles of Organization are true and correct.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member

On this the 13 day of May, 2009, before me, Cheryl Lawrence, the undersigned officer, personally appeared Martin A. Webb, who acknowledged himself to be the Authorized Member of PayDay Financial, LLC, a South Dakota limited liability company, and that he, as such Authorized Member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the limited liability company by himself as Authorized Member.

In witness whereof I hereunto set my hand and official seal.

[Signature]  
Notary Public

My commission expires: 3-14-13  
(SEAL)

366 5057 05/19/2009

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Great Sky Finance, LLC.

Dated this 13<sup>th</sup> day of May, 2009.

  
Martin A. Webb

380 3384 02/10/2011

Receipt Number: 2110668

File Number **DL018924**



**DISSOCIATION**

For

**GREAT SKY FINANCE, L.L.C.**

Filed at the request of:

CHERYL F LAURENZ-BOGUE  
BOGUE & BOGUE LLP  
PO BOX 400  
DUPREE SD 57623

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Wednesday, February 09, 2011**

Secretary of State

Fee Received: \$10.00

380 3385 02/10/2011

Secretary of State Office  
500 E Capitol Ave  
Pierre, SD 57501  
(605)773-4845

# STATEMENT OF DISSOCIATION DOMESTIC LIMITED LIABILITY COMPANY

Please Type or Print Clearly in Ink

Please submit one Original and one Photocopy

**FILING FEE: \$10** payable to SECRETARY OF STATE

RECEIVED  
FEB 09 2011  
S.D. SEC. OF STATE

Telephone # \_\_\_\_\_  
FAX # \_\_\_\_\_

Filed this 9th day of Feb. 2011  
*James Sand*  
SECRETARY OF STATE

The undersigned hereby files this statement of dissociation pursuant to SDCL 47-34A-605.

1. The name of the company is Great Sky Finance, LLC

Note: This must be the exact limited liability company name.

2. The name of the member dissociated from the company is PayDay Financial, LLC

3. A copy of this statement has been delivered to the limited liability company

Dated 2/1/11

*Martin A. Webb*  
\_\_\_\_\_  
(Signature)

Martin A. Webb  
\_\_\_\_\_  
(Printed Name)

Member Owner  
\_\_\_\_\_  
(Title)

# **ATTACHMENT D**

365 2992 03/03/2009

Receipt Number: 1883355

File Number DL018376



\*DL018376\*



ARTICLES\_OF\_ORGANIZATION

For

MANAGEMENT SYSTEMS, L.L.C.

Filed at the request of:

MARTIN A WEBB  
PAYDAY FINANCIAL LLC  
PO BOX 128  
TIMBER LAKE SD 57656

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: Monday, March 02, 2009

Secretary of State

Fee Received: \$125.00

365 2993 03/03/2009

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

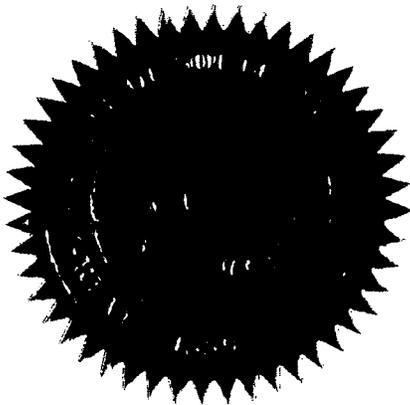
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL018376

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **MANAGEMENT SYSTEMS, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this March 2, 2009.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

Litho in USA

365 2994 03/03/2009

Filed this 2nd day of March, 2009  
*Chi Nelson*  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
MANAGEMENT SYSTEMS, L.L.C.

RECEIVED  
MAR 02 2009  
S.D. SEC. OF STATE

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Management Systems, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Management Systems, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Management Systems, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Management Systems, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*218376*

365 2995 03/03/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Management Systems, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Management Systems, L.L.C., P.O. Box 128, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Management Systems, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Management Systems, L.L.C., shall be liable to Management Systems, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Management Systems, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manger or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manger or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Management Systems, L.L.C., or its members for monetary damages shall not be deemed exclusive

365 2996 03/03/2009

of any other rights or limitations of liability or indemnity to which a manager or member may be entitled under any other provision of the Articles of Organization or the Operating Agreement of Management Systems, L.L.C., contract or agreement, vote of members and/or disinterested managers of Management Systems, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Management Systems, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 27<sup>th</sup> day, of February, 2009.

PayDay Financial, LLC, Initial Member

By: Martin A. Webb  
Martin A. Webb, Authorized Member

365 2997 03/03/2009

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Management Systems, LLC.

Dated this 27<sup>th</sup> day of Feb, 2009.

  
Martin A. Webb



380 3386 02/10/2011

Receipt Number: 2110667

File Number DL018376



\*DL018376\*



\*DISSOCIATION\*

**DISSOCIATION**

For

**MANAGEMENT SYSTEMS, L.L.C.**

Filed at the request of:

CHERYL F LAURENZ-BOGUE  
BOGUE & BOGUE LLP  
PO BOX 400  
DUPREE SD 57623

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Wednesday, February 09, 2011**

Secretary of State

Fee Received: \$10.00

380 3387 02/10/2011

Secretary of State Office  
500 E Capitol Ave  
Pierre, SD 57501  
(605)773-4845

# STATEMENT OF DISSOCIATION DOMESTIC LIMITED LIABILITY COMPANY

Please Type or Print Clearly in Ink

Please submit one Original and one Photocopy

**FILING FEE: \$10** payable to SECRETARY OF STATE

RECEIVED  
FEB 09 2011  
S.D. SEC. OF STATE

Telephone # \_\_\_\_\_  
FAX # \_\_\_\_\_

Filed this 9th day of Feb 2011  
*Jatons Sand*  
SECRETARY OF STATE

The undersigned hereby files this statement of dissociation pursuant to SDCL 47-34A-605.

1. The name of the company is Management Systems, LLC

Note: This must be the exact limited liability company name.

2. The name of the member dissociated from the company is PayDay Financial, LLC

3. A copy of this statement has been delivered to the limited liability company

Dated 02-02-11

*Martin A Webb*  
\_\_\_\_\_  
(Signature)

Martin A. Webb  
\_\_\_\_\_  
(Printed Name)

Member  
\_\_\_\_\_  
(Title)

# **ATTACHMENT E**

353 5622 10/22/2007

Receipt Number: 1722734

File Number DL014906



ARTICLES\_OF\_ORGANIZATION

For

PAYDAY FINANCIAL, L.L.C.

Filed at the request of:

ERIC BOGUE  
PO BOX 400  
DUPREE SD 57623

State of South Dakota  
Office of the Secretary of State

Filed in the office of the Secretary of State on: **Monday, October 22, 2007**

Secretary of State

Fee Received: \$125

0007222007  
5623 10/22/2007  
All Rights Reserved  
353

# State of South Dakota



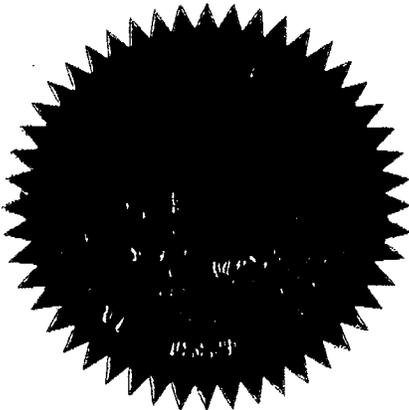
## OFFICE OF THE SECRETARY OF STATE Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL014906

I, **Chris Nelson**, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **PAYDAY FINANCIAL, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this October 22, 2007.



*Chris Nelson*

**Chris Nelson**  
Secretary of State

Cert of Organization LLC Merge.doc

Made in USA

353 5624 10/22/2007

Filed this 22<sup>nd</sup> day of Oct 2007

RECEIVED  
OCT 21 2007  
S.D. SEC. OF STATE

*Ch. Nelson*  
SECRETARY OF STATE

**ARTICLES OF ORGANIZATION**  
OF  
**PAYDAY FINANCIAL, L.L.C.**

We the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

**ARTICLE ONE**

The name of the Limited Liability Company is PayDay Financial, L.L.C..

**ARTICLE TWO**

The period its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the PayDay Financial, L.L.C. in accordance with the provisions of its Operating Agreement.

**ARTICLE THREE**

PayDay Financial, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

**ARTICLE FOUR**

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have (one) membership interests issued upon incorporation. PayDay Financial, L.L.C. may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

**ARTICLE FIVE**

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*9/10/11 4906  
1722734*

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is PayDay Financial, L.L.C., 612 E St., Timber Lake, (Dewey County) South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is PayDay Financial, L.L.C., P.O. Box 128, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

PayDay Financial, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

Martin A. Webb  
P.O. Box 356  
Isabel, SD 57633

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the Members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the Members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no Manager or Member of PayDay Financial, L.L.C., shall be liable to PayDay Financial, L.L.C., or its members for monetary damages for an act or omission in such Manager's or Member's capacity as a Manager or Member of PayDay Financial, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manger or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manger or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to PayDay Financial, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or

353 5626 10/22/2007

limitations of liability or indemnity to which a manager or member may be entitled under any other provision of the Articles of Organization or the Operating Agreement of PayDay Financial, L.L.C., contract or agreement, vote of members and/or disinterested managers of PayDay Financial, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to PayDay Financial, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the Managers, on such terms and conditions as the Managers may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The Managers shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment need be executed only by the Managers. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered to the Managers, a document including the new Member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 11<sup>th</sup> day, of October, 2007.

Martin A. Webb  
Martin A. Webb, Initial Member

353 5627 10/22/2007

STATE OF SOUTH DAKOTA )  
 ) :SS  
COUNTY OF MEADE )

Martin A. Webb, being first duly sworn, upon oath, depose and say that I am the organizer named in the foregoing Articles of Organization, and that I have read the contents of the same and that the statements contained in such Articles of Organization are true and correct.

Martin A. Webb  
Martin A. Webb, Initial Member

On this 11<sup>th</sup> day of October, 2007, before me personally appeared Martin A. Webb, who being duly sworn by me upon his oath, deposed and acknowledged that he has read the contents of the foregoing Articles of Organization and further acknowledged that the facts alleged therein are true and correct. Witness my hand and official seal.



My commission expires: 3/13/13

[Signature]  
Notary Public

353 5628 10/22/2007

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for PayDay Financial, L.L.C..

Dated this 11<sup>th</sup> day of Oct, 2007.

Martin A. Webb

# **ATTACHMENT F**

372 4414 02/10/2010

Receipt Number: 1996669

File Number DL020775



\*DL020775\*



ARTICLES\_OF\_ORGANIZATION

For

RED STONE FINANCIAL, LLC

Filed at the request of:

BOGUE & BOGUE LLP  
ERIC H BOGUE  
PO BOX 250  
FAITH SD 57626

State of South Dakota  
Office of the Secretary of State

Filed in the office of the Secretary of State on: **Wednesday, February 10, 2010**

Secretary of State

Fee Received: \$150.00

372 4415 02/10/2010  
OFF: SEDS

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

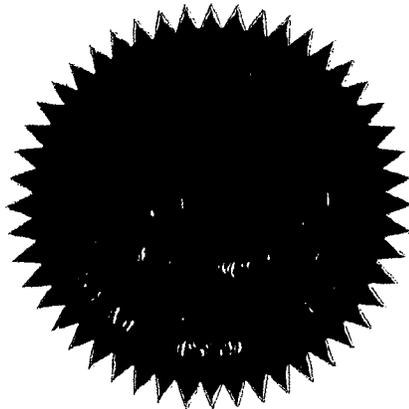
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL020775

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **RED STONE FINANCIAL, LLC** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this February 10, 2010.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

VSNN ut oujT

372 4416 02/10/2010

Filed this 10th day of Feb., 2010  
*Chris Nelson*  
SECRETARY OF STATE

RECEIVED  
FEB 10 2010  
S.D. SEC. OF STATE

ARTICLES OF ORGANIZATION  
OF  
Red Stone Financial, LLC

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Red Stone Financial, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Red Stone Financial, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Red Stone Financial, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Red Stone Financial, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*PL 20175*

372 4417 02/10/2010

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Red Stone Financial, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Red Stone Financial, L.L.C., P.O. Box 368, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Red Stone Financial, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 368  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Red Stone Financial, L.L.C., shall be liable to Red Stone Financial, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Red Stone Financial, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Red Stone Financial, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or limitations of liability or indemnity to which a manager or member may be entitled

372 4418 02/10/2010

under any other provision of the Articles of Organization or the Operating Agreement of Red Stone Financial, L.L.C., contract or agreement, vote of members and/or disinterested managers of Red Stone Financial, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Red Stone Financial, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 12<sup>th</sup> day, of January, 2010.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member



372 4420 02/10/2010

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Red Stone Financial, LLC.

Dated this 12<sup>th</sup> day of January, 2010.

  
Martin A. Webb

380 3382 02/10/2011

Receipt Number: 2110669

File Number DL020775



**DISSOCIATION**

For

**RED STONE FINANCIAL, LLC**

Filed at the request of:

CHERYL F LAURENZ-BOGUE  
BOGUE & BOGUE LLP  
PO BOX 400  
DUPREE SD 57623

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Wednesday, February 09, 2011**

Secretary of State

Fee Received: \$10.00

380 3383 02/10/2011

Secretary of State Office  
500 E Capitol Ave  
Pierre, SD 57501  
(605)773-4845

# STATEMENT OF DISSOCIATION DOMESTIC LIMITED LIABILITY COMPANY

Please Type or Print Clearly in Ink

Please submit one Original and one Photocopy

**FILING FEE: \$10** payable to SECRETARY OF STATE

**RECEIVED**  
**FEB 09 2011**  
**S.D. SEC. OF STATE**

Filed this 9th day of Feb, 2011  
*J. Jones*  
SECRETARY OF STATE

Telephone # \_\_\_\_\_  
FAX # \_\_\_\_\_

The undersigned hereby files this statement of dissociation pursuant to SDCL 47-34A-605.

1. The name of the company is Red Stone Financial, LLC

Note: This must be the exact limited liability company name.

2. The name of the member dissociated from the company is PayDay Financial, LLC

3. A copy of this statement has been delivered to the limited liability company

Dated Feb 2, 2011

*Martin A. Webb*  
\_\_\_\_\_  
(Signature)

Martin A. Webb  
\_\_\_\_\_  
(Printed Name)

Member Owner  
\_\_\_\_\_  
(Title)

# ATTACHMENT G

366 5058 05/19/2009

Receipt Number: 1911362

File Number DL018925



\*DL018925\*



\*ARTICLES OF ORGANIZATION\*

ARTICLES\_OF\_ORGANIZATION

For

WESTERN SKY FINANCIAL, L.L.C.

Filed at the request of:

ERIC H BOGUE  
BOGUE & BOGUE LAW OFFICES  
PO BOX 250  
FAITH SD 57626

State of South Dakota  
Office of the Secretary of State

Filed in the office of the Secretary of State on: Friday, May 15, 2009

Secretary of State

Fee Received: \$125.00

366 5059 05/19/2009

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

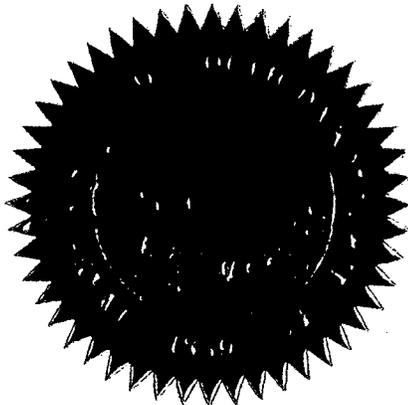
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL018925

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **WESTERN SKY FINANCIAL, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this May 15, 2009.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

Litho. in USA

366 5060 05/19/2009

Filed this 15th day of May, 2009  
Chris Nelson  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
WESTERN SKY FINANCIAL, L.L.C.

RECEIVED  
MAY 15 2009  
S.D. SEC. OF STATE

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Western Sky Financial, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Western Sky Financial, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Western Sky Financial, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Western Sky Financial, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

2118925

366 5061 05/19/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Western Sky Financial, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Western Sky Financial, L.L.C., P.O. Box 370, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Western Sky Financial, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Western Sky Financial, L.L.C., shall be liable to Western Sky Financial, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Western Sky Financial, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Western Sky Financial, L.L.C., or its members for monetary damages shall not be deemed exclusive

366 5062 05/19/2009

of any other rights or limitations of liability or indemnity to which a manager or member may be entitled under any other provision of the Articles of Organization or the Operating Agreement of Western Sky Financial, L.L.C., contract or agreement, vote of members and/or disinterested managers of Western Sky Financial, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Western Sky Financial, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 13<sup>th</sup> day, of May, 2009.

PayDay Financial, LLC

By: Martin A. Webb  
Martin A. Webb, Authorized Member



366 5064 05/19/2009

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Western Sky Financial, LLC.

Dated this 13<sup>th</sup> day of May, 2009.

  
Martin A. Webb

380 3380 02/10/2011

Receipt Number: 2110671

File Number DL018925



DISSOCIATION

For

WESTERN SKY FINANCIAL, L.L.C.

Filed at the request of:

CHERYL F LAURENZ-BOGUE  
BOGUE & BOGUE LLP  
PO BOX 400  
DUPREE SD 57623

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Wednesday, February 09, 2011**

Secretary of State

Fee Received: \$10.00

380 3381 02/10/2011

Secretary of State Office  
500 E Capitol Ave  
Pierre, SD 57501  
(605)773-4845

### STATEMENT OF DISSOCIATION DOMESTIC LIMITED LIABILITY COMPANY

Please Type or Print Clearly in Ink

Please submit one Original and one Photocopy

**FILING FEE: \$10** payable to SECRETARY OF STATE

<p><b>RECEIVED</b></p> <p><b>FEB 09 2011</b></p> <p><b>S.D. SEC. OF STATE</b></p>
<p>Telephone # _____</p> <p>FAX # _____</p>

Filed this 9th day of Feb. 2011

*[Signature]*

SECRETARY OF STATE

The undersigned hereby files this statement of dissociation pursuant to SDCL 47-34A-605.

1. The name of the company is Western Sky Financial, LLC

Note: This must be the exact limited liability company name.

2. The name of the member dissociated from the company is PayDay Financial, LLC

3. A copy of this statement has been delivered to the limited liability company

Dated 2/1/11

*[Signature]*  
(Signature)

Martin A. Webb  
(Printed Name)

Member Owner  
(Title)

# **ATTACHMENT H**

365 0641 02/10/2009

Receipt Number: 1875562

File Number **DL018253**



**ARTICLES\_OF\_ORGANIZATION**

For

**RED RIVER VENTURES, L.L.C.**

Filed at the request of:

ERIC H BOGUE  
BOGUE & BOGUE  
PO BOX 250  
FAITH SD 57626

*State of South Dakota*  
*Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Monday, February 09, 2009**

Secretary of State

Fee Received: \$125.00

365 0642 02/10/2009  
078 9508

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

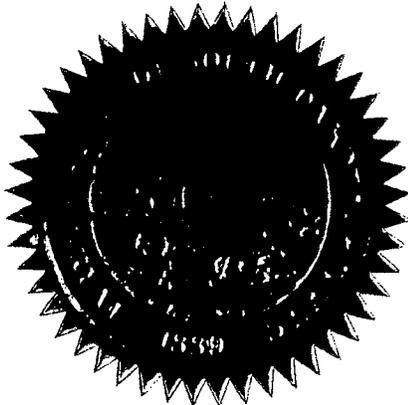
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL018253

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **RED RIVER VENTURES, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this February 9, 2009.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

LSU in 04/11

365 0643 02/10/2009

Filed this 9th day of Feb., 2009

*Chris Nelson*  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
RED RIVER VENTURES, L.L.C.

RECEIVED  
FEB 09 2009  
S.D. SEC. OF STATE

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is Red River Ventures, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the Red River Ventures, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

Red River Ventures, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. Red River Ventures, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*18253*  
PX07  
Page 83

365 0644 02/10/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is Red River Ventures, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is Red River Ventures, L.L.C., P.O. Box 128, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

Red River Ventures, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of Red River Ventures, L.L.C., shall be liable to Red River Ventures, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of Red River Ventures, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manager or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manager or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to Red River Ventures, L.L.C., or its members for monetary damages shall not be deemed exclusive of any other rights or limitations of liability or indemnity to which a manager or member may be entitled

365 0645 02/10/2009

under any other provision of the Articles of Organization or the Operating Agreement of Red River Ventures, L.L.C., contract or agreement, vote of members and/or disinterested managers of Red River Ventures, L.L.C., or otherwise.

ARTICLE TEN

Additional persons may be admitted to Red River Ventures, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 5<sup>th</sup> day, of February, 2009.

PayDay Financial, LLC, Initial Member

By: Marth A. Webb  
Marth A. Webb, Authorized Member

365 0646 02/10/2009

STATE OF SOUTH DAKOTA )  
 ) :SS  
COUNTY OF DEWEY )

I, Martin A. Webb, as Authorized Member of PayDay Financial, LLC, being first duly sworn, upon oath, deposes and says that PayDay Financial, LLC is the organizer named in the foregoing Articles of Organization, and that I have read the contents of the same and that the statements contained in such Articles of Organization are true and correct.

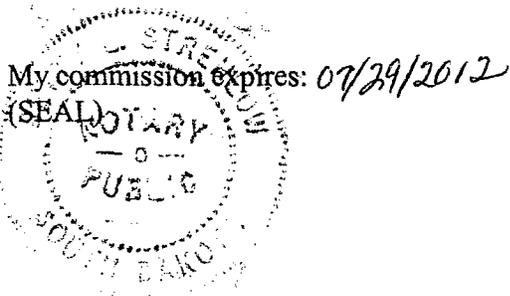
PayDay Financial, LLC, Initial Member

By: Martin A. Webb  
Martin A. Webb, Authorized Member

On this the 5<sup>th</sup> day of February, 2009, before me, Betty L. Stuklow, the undersigned officer, personally appeared Martin A. Webb, who acknowledged himself to be the Authorized Member of PayDay Financial, LLC, a South Dakota limited liability company, and that he, as such Authorized Member being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the limited liability company by himself as Authorized Member.

In witness whereof I hereunto set my hand and official seal.

Betty L. Stuklow  
Notary Public



365 0647 02/10/2009

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for Red River Ventures, LLC.

Dated this 5<sup>th</sup> day of February, 2009.

  
Martin A. Webb



Office of the Secretary | Business Services | Elections & Voter Registration | Administrative Services | Home

**Detail by Entity Name**

**RED RIVER VENTURES, L.L.C.**

**Filing Information**

Corporate ID **DL018253**  
 Incorporation/Qualification **02/09/2009**  
 Date  
 Home State **SD**  
 Status **Cancellation Pending**  
 Last Annual Report **0000**

NOTE: This is not an official document

**Registered Agent Name & Address**

WEBB, MARTIN A.  
 612 E ST  
 TIMBER LAKE , SD  
 57656

**Imaged Documents**

<b>Date Imaged</b>	<b>Filed Document</b>	<b>Pages</b>
2/2009	<u>ARTICLES OF ORGANIZATION</u>	7

A Statement of Change may be attached to an annual report  
 If the document desired is not listed, contact the office of the Secretary of State

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# ATTACHMENT I

365 0634 02/10/2009

Receipt Number: 1875563

File Number DL018252



ARTICLES\_OF\_ORGANIZATION

For

**HIGH COUNTRY VENTURES, L.L.C.**

Filed at the request of:

ERIC H BOGUE  
BOGUE & BOGUE  
PO BOX 250  
FAITH SD 57626

*State of South Dakota  
Office of the Secretary of State*

Filed in the office of the Secretary of State on: **Monday, February 09, 2009**

Secretary of State

Fee Received: \$125.00

365 0635 02/10/2009

# State of South Dakota



## OFFICE OF THE SECRETARY OF STATE

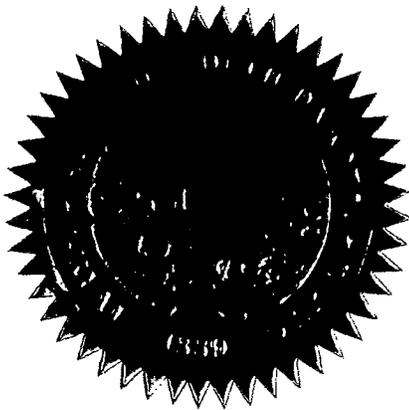
### Certificate of Organization Limited Liability Company

ORGANIZATIONAL ID #: DL018252

I, Chris Nelson, Secretary of State of the State of South Dakota, hereby certify that the Articles of Organization of **HIGH COUNTRY VENTURES, L.L.C.** duly signed and verified, pursuant to the provisions of the South Dakota Limited Liability Company Act, have been received in this office and are found to conform to law.

**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Organization and attach hereto a duplicate of the Articles of Organization.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this February 9, 2009.



*Chris Nelson*

Chris Nelson  
Secretary of State

Cert of Organization LLC Merge

Litho. in U.S.A.

365 0636 02/10/2009

Filed this 9<sup>th</sup> day of Feb. 2009

*Chris Nelson*  
SECRETARY OF STATE

ARTICLES OF ORGANIZATION  
OF  
HIGH COUNTRY VENTURES, L.L.C.

RECEIVED  
FEB 09 2009  
S.D. SEC. OF STATE

We, the undersigned hereby form a Limited Liability Company under SDCL Chap. 47-34A, and adopt as the Articles of Organization for such corporation the following:

ARTICLE ONE

The name of the Limited Liability Company is High Country Ventures, L.L.C..

ARTICLE TWO

The period of its duration shall be perpetual from the date of filing of these Articles of Organization with the Secretary of State of the State of South Dakota or until the earlier dissolution of the High Country Ventures, L.L.C., in accordance with the provisions of its Operating Agreement.

ARTICLE THREE

High Country Ventures, L.L.C., shall have those powers provided for in the South Dakota Limited Liability Company Act, SDCL Chpt. 47-34A.

ARTICLE FOUR

The Limited Liability Company will not commence business until it has received the initial contribution for membership in cash, property, or services in the total amount of \$ 10,000.00. The total amount of cash initially required from the organizational members shall be \$ 10,000.00 each. Upon the receipt of said amount the Limited Liability Company shall have one (1) membership interest issued upon incorporation. High Country Ventures, L.L.C., may provide, or the members may provide in the Operating Agreement, that additional contributions shall be made at such times and in such amounts as stated therein.

ARTICLE FIVE

On each matter on which the membership interest is entitled to vote, a member will have one (1) vote or a fraction of one vote per one percent of membership interest or fraction of membership interest owned by the member, as adjusted from time to time to properly reflect any additional contributions or withdrawals by the member. The valuation of such membership interests shall be set in accordance with the Operating Agreement.

*Chris Nelson*

365 0637 02/10/2009

ARTICLE SIX

The street or physical address of the initial designated office and principal place of business of the limited liability company is High Country Ventures, L.L.C., 612 E. St., Timber Lake, South Dakota 57656. The mailing address of the initial designated office and registered office of the limited liability company is High Country Ventures, L.L.C., P.O. Box 128, Timber Lake, South Dakota 57656. The registered agent of the limited liability company is Martin A. Webb whose street address is the same as the initial designated office of the limited liability company.

ARTICLE SEVEN

High Country Ventures, L.L.C., shall be managed by the members. The names and addresses of the initial members and organizers are as follows:

PayDay Financial, LLC  
P.O. Box 128  
Timber Lake, SD 57656

ARTICLE EIGHT

The initial Operating Agreement will be adopted by unanimous consent of the members. The powers to alter, amend, or repeal the Operating Agreement or adopt a new Operating Agreement is vested in the members by unanimous vote of the members.

ARTICLE NINE

To the full extent permitted by South Dakota law, no manager or member of High Country Ventures, L.L.C., shall be liable to High Country Ventures, L.L.C., or its members for monetary damages for an act or omission in such manager's or member's capacity as a manager or member of High Country Ventures, L.L.C., except that this Article does not eliminate or limit the liability of a manager or member to the extent the manager or member is found liable for (i) a breach of the manager's or member's duty of loyalty to the Company or its members; (ii) an act or omission not in good faith that constitutes a breach of duty of the manger or member to the Company or an act or omission that involves intentional misconduct or a knowing violation of the law; (iii) a transaction from which the manager or member received an improper benefit whether or not the benefit resulted from an action taken within the scope of the manager's or member's office; or (iv) an act or omission for which the liability of a manager or member is expressly provided by an applicable statute. Any repeal or amendment of this Article by the members of the Company shall be prospective only and shall not adversely affect any limitation on the liability of a manger or member of the company existing at the time of such repeal or amendment. The foregoing elimination of the liability to High Country Ventures, L.L.C., or its members for monetary damages shall not be deemed exclusive of

365 0638 02/10/2009

any other rights or limitations of liability or indemnity to which a manager or member may be entitled under any other provision of the Articles of Organization or the Operating Agreement of High Country Ventures, L.L.C., contract or agreement, vote of members and/or disinterested managers of High Country Ventures, L.L.C., or otherwise.

#### ARTICLE TEN

Additional persons may be admitted to High Country Ventures, L.L.C., as members and membership interests may be created and issued to those persons and to existing members at the direction of a majority of the members, on such terms and conditions as the members may determine at the time of admission. The terms of admission or issuance must specify the Sharing Ratios and the Commitments applicable thereto and may provide for the creation of different classes or groups of members and having different rights, powers and duties. The members shall reflect the creation of any new class or group in an amendment to these Articles indicating the different rights, powers, and duties, and such an amendment must be executed by the members. Any such admission also must comply with the requirements described elsewhere in these Articles and is effective only after the new member has executed and delivered a document which includes the new member's notice address, its agreement to be bound by these Articles and the Operating Agreement, and its representation and warranty that the representation and warranties required of new members are true and correct with respect to the new members. The provisions of this Article shall not apply to dispositions of membership interests.

#### ARTICLE ELEVEN

These Articles of Organization may be amended, modified supplemented, or restated in any manner permitted by law and approved by the affirmative vote of all of the membership interest.

Dated this 5<sup>th</sup> day, of February, 2009.

PayDay Financial, LLC, Initial Member

By: Martin A. Webb  
Martin A. Webb, Authorized Member



365 0640 02/10/2009

CONSENT OF APPOINTMENT BY THE REGISTERED AGENT

I, Martin A. Webb, hereby give my consent to serve as the registered agent for High Country Ventures, LLC.

Dated this 5<sup>th</sup> day of February 2009.

  
\_\_\_\_\_  
Martin A. Webb



Office of the Secretary | Business Services | Elections & Voter Registration | Administrative Services | Home

**Detail by Entity Name**  
**HIGH COUNTRY VENTURES,**  
**L.L.C.**

**Filing Information**

Corporate ID **DL018252**  
 Incorporation/Qualification Date **02/09/2009**  
 Home State **SD**  
 Status **Cancellation Pending**  
 Last Annual Report **0000**

NOTE: This is not an official document

**Registered Agent Name & Address**

WEBB, MARTIN A.  
 612 E ST  
 TIMBER LAKE , SD  
 57656

**Imaged Documents**

Date Imaged	Filed Document	Pages
2/2009	<u>ARTICLES OF ORGANIZATION</u>	7

A Statement of Change may be attached to an annual report  
 If the document desired is not listed, contact the office of the Secretary of State

# **ATTACHMENT J**



*Secretary of State*  
Jason M. Gant



[Home](#) | [Register a Name](#) | [Amend/Renew a Name](#) | [Search](#) | [User Guide](#) | [FAQS](#) | [General Help](#) | [Email](#)

## Fictitious Name Registration Business Information

Business Name: GSky

Registration Expires: 8/27/2014

Business Address: 612 E Street

City: Timber Lake

Country: USA

State/Province: South Dakota

Zip/Postal Code: 57656

Phone Number: 605-865-3100

Filing County: State

[View Registrations](#)

[View Ownership](#)

[Finished](#)

## Fictitious Business Name Registration Receipt from the Central Filing System of the Secretary of State's Office.

The described business hereby certifies that they will engage in, conduct, or operate a business for profit under the fictitious name of:

**GSky**

**Owner Name**  
Great Sky Cash

**Residence Address**  
612 E Street  
Timber Lake South Dakota 57656

**Post Office Address**

That the address where the main office of such business is to be maintained is:  
612 E Street Timber Lake South Dakota 57656

**Receipt Number: 27660**

**Original Registration Date: 8/27/2009**

**Filed By: Martin A Webb**

**Amount Paid: \$10.00**

**Finished**

**Print This Page for Confirmation and Details**

## Fictitious Business Name Registration Receipt from the Central Filing System of the Secretary of State's Office.

The described business hereby certifies that they will engage in, conduct, or operate a business for profit under the fictitious name of:

**GSky**

**Owner Name**  
Management Systems LLC

**Residence Address**  
612 E Street  
Timber Lake South Dakota 57656

**Post Office Address**

That the address where the main office of such business is to be maintained is:  
612 E Street Timber Lake South Dakota 57656

**Receipt Number:** 27663

**Amendment Date:** 8/27/2009

**Filed By:** Martin A Webb

**Amount Paid:** \$10.00

Finished

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*Secretary of State*  
Jason M. Gant



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## Fictitious Name Registration Business Owner List

1 Owner found for GSKy

Owner Name	City	State/Province/Country	
Management Systems LLC	Timber Lake	South Dakota	<a href="#">View Detail</a>

Finished

# **ATTACHMENT K**



*Secretary of State*  
Jason M. Gant



[Home](#) | [Register a Name](#) | [Amend/Renew a Name](#) | [Search](#) | [User Guide](#) | [FAQS](#) | [General Help](#) | [Email](#)

## Fictitious Name Registration Business Information

Business Name: Lakota Cash  
Registration Expires: 8/20/2013  
Business Address: PO Box 128  
City: Timber Lake  
Country: USA  
State/Province: South Dakota  
Zip/Postal Code: 57656  
Phone Number: 605-865-3100  
Filing County: State

[View Registrations](#)

[View Ownership](#)

[Finished](#)

## Fictitious Business Name Registration Receipt from the Central Filing System of the Secretary of State's Office.

The described business hereby certifies that they will engage in, conduct, or operate a business for profit under the fictitious name of:

### Lakota Cash

**Owner Name**  
PayDay Financial, LLC

**Residence Address**  
PO Box 128  
Timber Lake South Dakota 57656

**Post Office Address**

That the address where the main office of such business is to be maintained is:  
PO Box 128 Timber Lake South Dakota 57656

Receipt Number: 21396

Original Registration Date: 8/20/2008

Filed By: Martin A. Webb

Amount Paid: \$10.00

Finished

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# **ATTACHMENT L**



*Secretary of State*  
Jason M. Gant



[Home](#) | [Register a Name](#) | [Amend/Renew a Name](#) | [Search](#) | [User Guide](#) | [FAQS](#) | [General Help](#) | [Email](#)

## Fictitious Name Registration Business Information

Business Name: Big \$ky Cash  
Registration Expires: 8/20/2013  
Business Address: 612 E St.  
City: Timber Lake  
Country: USA  
State/Province: South Dakota  
Zip/Postal Code: 57656  
Phone Number:  
Filing County: State

[View Registrations](#)

[View Ownership](#)

[Finished](#)

## Fictitious Business Name Registration Receipt from the Central Filing System of the Secretary of State's Office.

The described business hereby certifies that they will engage in, conduct, or operate a business for profit under the fictitious name of:

### Big \$ky Cash

**Owner Name**  
PayDay Financial, L.L.C.

**Residence Address**  
612 E St.  
Timber Lake South Dakota 57656

**Post Office Address**  
P.O. Box 128  
Timber Lake South Dakota 57656

That the address where the main office of such business is to be maintained is:  
612 E St. Timber Lake South Dakota 57656

Receipt Number: 21390

Original Registration Date: 8/20/2008

Filed By: Eric H. Bogue

Amount Paid: \$10.00

Finished

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# ATTACHMENT M



*Secretary of State*  
Jason M. Gant



[Home](#) | [Register a Name](#) | [Amend/Renew a Name](#) | [Search](#) | [User Guide](#) | [FAQS](#) | [General Help](#) | [Email](#)

## Fictitious Name Registration Business Information

Business Name: BIG SKY CASH  
Registration Expires: 7/6/2014  
Business Address: 612 E STREET  
City: TIMBER LAKE  
Country: USA  
State/Province: South Dakota  
Zip/Postal Code: 57656  
Phone Number: 605-865-3100  
Filing County: State

[View Registrations](#)

[View Ownership](#)

[Finished](#)

## Fictitious Business Name Registration Receipt from the Central Filing System of the Secretary of State's Office.

The described business hereby certifies that they will engage in, conduct, or operate a business for profit under the fictitious name of:

### **BIG SKY CASH**

**Owner Name**  
PAYDAY FINANCIAL LLC

**Residence Address**  
612 E STREET  
TIMBER LAKE South Dakota 57656

**Post Office Address**  
PO BOX 128  
TIMBER LAKE South Dakota 57656

That the address where the main office of such business is to be maintained is:  
612 E STREET TIMBER LAKE South Dakota 57656

Receipt Number: 26707

Original Registration Date: 7/6/2009

Filed By: MARTIN A. WEBB, MEMBER

Amount Paid: \$10.00

Finished

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# **ATTACHMENT N**

**EMPLOYER'S QUARTERLY CONTRIBUTION, INVESTMENT AND WAGE REPORT  
SOUTH DAKOTA DEPARTMENT OF LABOR, UNEMPLOYMENT INSURANCE DIVISION  
P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

**Confirmation No. 8a355efa-1746-4b51-b7b4-e833676a9b46**

**The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.**

**If you delete and re-file the report, a new Confirmation Number will be issued.**

**Account : 14577.0-5  
PAYDAY FINANCIAL LLC**

**For Quarter : 1/2010  
Filed : 03/31/2010**

<b>Monthly Number of Employees</b>		
<b>Month 1</b>	<b>Month 2</b>	<b>Month 3</b>
<b>21</b>	<b>24</b>	<b>23</b>

Total Gross Wages	\$109,995.69
Excess Wages	\$0.02
Taxable Wages	\$109,995.67
UI contribution rate 1%	\$1,099.96
Surcharge rate 1.00%	\$1,099.96
Investment fee rate 0.55%	\$604.98
<b>Total Tax</b>	<b>\$2,804.90</b>
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
<b>Total Due</b>	<b>\$2,804.90</b>

Prepared By: BETTY STREHLOW  
Phone: (605) 865-3516

Make Check Payable to:

**South Dakota Unemployment Insurance Division**

Mail VOUCHER along with your payment to:

**South Dakota Department of Labor  
Attn: Cashier  
PO Box 4730  
Aberdeen, SD 57402-4730**

**Keep a copy for your records**

Close this window	Print this window	View Wage Details
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Wage Details for Filed Report

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
14577.0-5		FRANKS	TAMMY	1	2010					
14577.0-5		COLAIACOVO	VINCENT	1	2010					
14577.0-5		STOUDT	CAROL	1	2010					
14577.0-5		BRADFORD	EDWARD	1	2010					
14577.0-5		GARBER	KAREN	1	2010					
14577.0-5		SILK	BRIGITTE	1	2010					
14577.0-5		CLOWN	ALISHA	1	2010					
14577.0-5		CLOWN	JOCELYN	1	2010					
14577.0-5		KLEIN	JAMIE	1	2010					
14577.0-5		LAWRENCE	KELSIE	1	2010					
14577.0-5		LINDERMAN	JACKIE	1	2010					
14577.0-5		HASKELL	KELSIE	1	2010					
14577.0-5		TRAVERSIE	DONNI	1	2010					
14577.0-5		SWAN	MEGAN	1	2010					
14577.0-5		HOLZER	JUDY	1	2010					
14577.0-5		LANDIS	JULIE	1	2010					
14577.0-5		BOYSEN	BONNIE	1	2010					
14577.0-5		EAGLEMAN	MARILYN	1	2010					
14577.0-5		MINER	SARAH	1	2010					
14577.0-5		KERSTIENS	JADA	1	2010					
14577.0-5		WARD	MORGAN	1	2010					
14577.0-5		CLAYMORE	RHONDA	1	2010					
14577.0-5		HOFFMAN	MICHAEL	1	2010					
14577.0-5		WARD	SHERRIE	1	2010					
14577.0-5		KELLER	LAUREN	1	2010					
14577.0-5		STREHLOW	BETTY	1	2010					
14577.0-5		SWAN	COLLEEN	1	2010					
14577.0-5		MINER	DAVID	1	2010					
14577.0-5		METTLER	TOMMIE	1	2010					
14577.0-5		KJELLEN	MICHAEL	1	2010					
14577.0-5		WITTE	JESSICA	1	2010					
14577.0-5		LITTLE BEAR	ELAINE	1	2010					
14577.0-5		LEBEAU	HEATHER	1	2010					
14577.0-5		GILL	LAURA	1	2010					
14577.0-5		GARBER	RICHARD	1	2010					
14577.0-5		SCHWEITZER	HEIDI	1	2010					
14577.0-5		CROWSHOE	CASSANDRA	1	2010					
14577.0-5		WEEKS	JOSHUA	1	2010					
14577.0-5		WALKENSHAW	JOANNE	1	2010					

Wage Details

14577.0-5	[REDACTED]	LAIB	CAROL	1	2010	[REDACTED]
14577.0-5	[REDACTED]	HARLAN	MELANIE	1	2010	[REDACTED]
14577.0-5	[REDACTED]	MOWRER	SYLVIA	1	2010	[REDACTED]

**Keep a copy for your records**

Report won't fit on printed page?  
Print it in landscape mode!

**EMPLOYER'S QUARTERLY CONTRIBUTION, INVESTMENT AND WAGE REPORT  
SOUTH DAKOTA DEPARTMENT OF LABOR, UNEMPLOYMENT INSURANCE DIVISION  
P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

**Confirmation No. 7c5d4183-73df-438a-bb7d-fa2587e30efb**

**The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.**

**If you delete and re-file the report, a new Confirmation Number will be issued.**

**Account : 14577.0-5  
PAYDAY FINANCIAL LLC**

**For Quarter : 2/2010  
Filed : 07/03/2010**

<b>Monthly Number of Employees</b>		
<b>Month 1</b>	<b>Month 2</b>	<b>Month 3</b>
<b>23</b>	<b>30</b>	<b>33</b>

Total Gross Wages	\$138,115.83
Excess Wages	\$20,632.82
Taxable Wages	\$117,483.01
UI contribution rate 1%	\$1,174.83
Surcharge rate 1.00%	\$1,174.83
Investment fee rate 0.55%	\$646.16
<b>Total Tax</b>	<b>\$2,995.82</b>
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
<b>Total Due</b>	<b>\$2,995.82</b>

Prepared By: BETTY STREHLOW  
Phone: (605) 865-3516

Make Check Payable to:

**South Dakota Unemployment Insurance Division**

Mail VOUCHER along with your payment to:

**South Dakota Department of Labor  
Attn: Cashier  
PO Box 4730  
Aberdeen, SD 57402-4730**

**Keep a copy for your records**

Close this window	Print this window	View Wage Details
-------------------	-------------------	-------------------

Wage Details for Filed Report

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
14577.0-5		FRANKS	TAMMY	2	2010					
14577.0-5		GARBER	KAREN	2	2010					
14577.0-5		SILK	BRIGITTE	2	2010					
14577.0-5		HAHNE	STACEY	2	2010					
14577.0-5		WARD	COTTON	2	2010					
14577.0-5		ERICKSON	COREY	2	2010					
14577.0-5		CLOWN	JOCELYN	2	2010					
14577.0-5		GOLDADE	SAMANTHA	2	2010					
14577.0-5		LAWRENCE	KELSIE	2	2010					
14577.0-5		SWAN	MEGAN	2	2010					
14577.0-5		METTLER	MEAGAN	2	2010					
14577.0-5		SCHWEITZER	SHAWN	2	2010					
14577.0-5		BARTLETT	JORI	2	2010					
14577.0-5		HOLZER	JUDY	2	2010					
14577.0-5		LANDIS	JULIE	2	2010					
14577.0-5		BOYSEN	BONNIE	2	2010					
14577.0-5		EAGLEMAN	MARILYN	2	2010					
14577.0-5		MINER	SARAH	2	2010					
14577.0-5		KERSTIENS	JADA	2	2010					
14577.0-5		LOWE	KAYLA	2	2010					
14577.0-5		CLAYMORE	RHONDA	2	2010					
14577.0-5		HOFFMAN	MICHAEL	2	2010					
14577.0-5		LAURENZ	DARCI	2	2010					
14577.0-5		WARD	SHERRIE	2	2010					
14577.0-5		LAWRENCE	KIMBERLY	2	2010					
14577.0-5		MAHER	KELCEY	2	2010					
14577.0-5		NASH	KALI	2	2010					
14577.0-5		MAHER	REBECCA	2	2010					
14577.0-5		KELLER	LAUREN	2	2010					
14577.0-5		LARSON	LINDSEY	2	2010					
14577.0-5		STREHLOW	BETTY	2	2010					
14577.0-5		MORAN	SHELLEY	2	2010					
14577.0-5		SWAN	COLLEEN	2	2010					
14577.0-5		MINER	DAVID	2	2010					
14577.0-5		METTLER	TOMMIE	2	2010					
14577.0-5		WITTE	JESSICA	2	2010					
14577.0-5		LITTLE BEAR	ELAINE	2	2010					
14577.0-5		GILL	LAURA	2	2010					
14577.0-5		GARBER	RICHARD	2	2010					
14577.0-5		SCHWEITZER	HEIDI	2	2010					

**EMPLOYER'S QUARTERLY CONTRIBUTION, INVESTMENT AND WAGE REPORT  
SOUTH DAKOTA DEPARTMENT OF LABOR, UNEMPLOYMENT INSURANCE DIVISION  
P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

**Confirmation No. 6ade24a2-e534-49f5-a9b7-839a7a5f5f03**

**The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.**

**If you delete and re-file the report, a new Confirmation Number will be issued.**

**Account : 14577.0-5  
PAYDAY FINANCIAL LLC  
For Quarter : 3/2010  
Filed : 10/02/2010**

<b>Monthly Number of Employees</b>		
Month 1	Month 2	Month 3
<b>37</b>	<b>43</b>	<b>45</b>

Total Gross Wages	\$193,960.05
Excess Wages	\$86,103.38
Taxable Wages	\$107,856.67
UI contribution rate 1%	\$1,078.57
Surcharge rate 0.10%	\$107.86
Investment fee rate 0.55%	\$593.21
<b>Total Tax</b>	<b>\$1,779.64</b>
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
<b>Total Due</b>	<b>\$1,779.64</b>

Prepared By: BETTY STREHLOW  
Phone: (605) 865-3516  
Make Check Payable to:

**South Dakota Unemployment Insurance Division**

Mail VOUCHER along with your payment to:

**South Dakota Department of Labor  
Attn: Cashier  
PO Box 4730  
Aberdeen, SD 57402-4730**

**Keep a copy for your records**

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Wage Details for Filed Report

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
14577.0-5		FRANKS	TAMMY	3	2010					
14577.0-5		MCGRADY	AMY	3	2010					
14577.0-5		BARTLETT	TIA	3	2010					
14577.0-5		GOUDREAU	ROBERT	3	2010					
14577.0-5		GARBER	KAREN	3	2010					
14577.0-5		SILK	BRIGITTE	3	2010					
14577.0-5		HAHNE	STACEY	3	2010					
14577.0-5		WARD	COTTON	3	2010					
14577.0-5		LAWRENCE	TAWNY	3	2010					
14577.0-5		ERICKSON	COREY	3	2010					
14577.0-5		KELLER	DELAINE	3	2010					
14577.0-5		CLOWN	JOCELYN	3	2010					
14577.0-5		DEMARRIAS	TAMARA	3	2010					
14577.0-5		GOLDADE	SAMANTHA	3	2010					
14577.0-5		LAWRENCE	KELSIE	3	2010					
14577.0-5		SWAN	MEGAN	3	2010					
14577.0-5		METTLER	MEAGAN	3	2010					
14577.0-5		KRAFT	QUENTIN	3	2010					
14577.0-5		SCHWEITZER	SHAWN	3	2010					
14577.0-5		BARTLETT	JORI	3	2010					
14577.0-5		HOLZER	JUDY	3	2010					
14577.0-5		LANDIS	JULIE	3	2010					
14577.0-5		BOYSEN	BONNIE	3	2010					
14577.0-5		WEST	JANELL	3	2010					
14577.0-5		GABE	MELORA	3	2010					
14577.0-5		EAGLEMAN	MARILYN	3	2010					
14577.0-5		MINER	SARAH	3	2010					
14577.0-5		MELLETTTE	ELLISSA	3	2010					
14577.0-5		KERSTIENS	JADA	3	2010					
14577.0-5		MENZEL	MELANIE	3	2010					
14577.0-5		HOLZER	JENNA	3	2010					
14577.0-5		LOWE	KAYLA	3	2010					
14577.0-5		CLAYMORE	RHONDA	3	2010					
14577.0-5		HOFFMAN	MICHAEL	3	2010					
14577.0-5		LAURENZ	DARCI	3	2010					
14577.0-5		WARD	SHERRIE	3	2010					
14577.0-5		LAWRENCE	KIMBERLY	3	2010					
14577.0-5		MAHER	KELCEY	3	2010					
14577.0-5		NASH	KALI	3	2010					
14577.0-5		MAHER	REBECCA	3	2010					

14577.0-5	KELLER	LAUREN	3	2010
14577.0-5	LACOMPTE	MIKKE	3	2010
14577.0-5	LARSON	LINDSEY	3	2010
14577.0-5	CLOWN	DONTAE	3	2010
14577.0-5	MORRISON	HARLEY	3	2010
14577.0-5	ALLEY	BRETT	3	2010
14577.0-5	WIEDMER	PAIGE	3	2010
14577.0-5	STREHLOW	BETTY	3	2010
14577.0-5	LEHRKAMP	KATHELLEN	3	2010
14577.0-5	MORAN	SHELLEY	3	2010
14577.0-5	SWAN	COLLEEN	3	2010
14577.0-5	MINER	DAVID	3	2010
14577.0-5	METTLER	TOMMIE	3	2010
14577.0-5	WITTE	JESSICA	3	2010
14577.0-5	LITTLE BEAR	ELAINE	3	2010
14577.0-5	GILL	LAURA	3	2010
14577.0-5	WARD	KAYLA	3	2010
14577.0-5	GARBER	RICHARD	3	2010
14577.0-5	SCHWEITZER	HEIDI	3	2010
14577.0-5	CROWSHOE	CASSANDRA	3	2010
14577.0-5	WEEKS	JOSHUA	3	2010
14577.0-5	BOYSEN	CHARYL	3	2010
14577.0-5	WALKENSHAW	JOANNE	3	2010
14577.0-5	LAIB	CAROL	3	2010
14577.0-5	HARLAN	MELANIE	3	2010
14577.0-5	MOWRER	SYLVIA	3	2010

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P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

**Confirmation No. c1518d17-7f23-4d31-b71e-fd669fb75849**

**The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.**

**If you delete and re-file the report, a new Confirmation Number will be issued.**

**Account : 14577.0-5  
PAYDAY FINANCIAL LLC  
For Quarter : 4/2010  
Filed : 01/13/2011**

<b>Monthly Number of Employees</b>		
<b>Month 1</b>	<b>Month 2</b>	<b>Month 3</b>
<b>51</b>	<b>59</b>	<b>56</b>

Total Gross Wages	\$245,396.88
Excess Wages	\$108,506.40
Taxable Wages	\$136,890.48
UI contribution rate 1%	\$1,368.90
Surcharge rate 0.00%	\$0.00
Investment fee rate 0.55%	\$752.90
<b>Total Tax</b>	<b>\$2,121.80</b>
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
<b>Total Due</b>	<b>\$2,121.80</b>

Prepared By: BETTY STREHLOW  
Phone: (605) 865-3516

Make Check Payable to:

**South Dakota Unemployment Insurance Division**

Mail VOUCHER along with your payment to:

**South Dakota Department of Labor  
Attn: Cashier  
PO Box 4730  
Aberdeen, SD 57402-4730**

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Wage Details for Filed Report

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
14577.0-5		FRANKS	TAMMY	4	2010					
14577.0-5		KUNF	JASON	4	2010					
14577.0-5		MCGRADY	AMY	4	2010					
14577.0-5		BARTLETT	TIA	4	2010					
14577.0-5		PEARMAN	RETHA	4	2010					
14577.0-5		GOUDREAU	ROBERT	4	2010					
14577.0-5		GARBER	KAREN	4	2010					
14577.0-5		SILK	BRIGITTE	4	2010					
14577.0-5		HAHNE	STACEY	4	2010					
14577.0-5		WARD	COTTON	4	2010					
14577.0-5		LAWRENCE	TAWNY	4	2010					
14577.0-5		SHOOTER	JENNIFER	4	2010					
14577.0-5		ERICKSON	COREY	4	2010					
14577.0-5		KELLER	DELAINE	4	2010					
14577.0-5		JEWETT	KATHERINE	4	2010					
14577.0-5		CLOWN	JOCELYN	4	2010					
14577.0-5		ROBERTS	TARA	4	2010					
14577.0-5		DEMARRIAS	TAMARA	4	2010					
14577.0-5		GOLDADE	SAMANTHA	4	2010					
14577.0-5		LAWRENCE	KELSIE	4	2010					
14577.0-5		CARNEY	TIMOTHY	4	2010					
14577.0-5		WEST	LEEANN	4	2010					
14577.0-5		SWAN	MEGAN	4	2010					
14577.0-5		CARNEY	KIMBERLY	4	2010					
14577.0-5		PHILLIPS	JAZMIN	4	2010					
14577.0-5		METTLER	MEAGAN	4	2010					
14577.0-5		TAKES THE KNIFE	JO	4	2010					
14577.0-5		KRAFT	QUENTIN	4	2010					
14577.0-5		SCHWEITZER	SHAWN	4	2010					
14577.0-5		BARTLETT	JORI	4	2010					
14577.0-5		HOLZER	JUDY	4	2010					
14577.0-5		LANDIS	JULIE	4	2010					
14577.0-5		BOYSEN	BONNIE	4	2010					
14577.0-5		JOHNSON	BETH	4	2010					
14577.0-5		LIND	CRYSTAL	4	2010					
14577.0-5		WEST	JANELL	4	2010					
14577.0-5		ROTICH	MARLETTA	4	2010					
14577.0-5		GABE	MELORA	4	2010					
14577.0-5		LITTLE STAR	CASSANDRA	4	2010					
14577.0-5		EAGLEMAN	MARILYN	4	2010					
14577.0-5		MINER	SARAH	4	2010					
14577.0-5		MARSHALL	MURIEL	4	2010					

## Wage Details

14577.0-5	MELLETTTE	ELLISSA	4	2010
14577.0-5	CUNY	JADA	4	2010
14577.0-5	MENZEL	MELANIE	4	2010
14577.0-5	HOLZER	JENNA	4	2010
14577.0-5	LONG	SHERI	4	2010
14577.0-5	LOWE	KAYLA	4	2010
14577.0-5	WARD	MORGAN	4	2010
14577.0-5	FIDDLER	HEATHER	4	2010
14577.0-5	CLAYMORE	RHONDA	4	2010
14577.0-5	HOFFMAN	MICHAEL	4	2010
14577.0-5	LAURENZ	DARCI	4	2010
14577.0-5	TRAVERSIE	LUANN	4	2010
14577.0-5	WARD	SHERRIE	4	2010
14577.0-5	LAWRENCE	KIMBERLY	4	2010
14577.0-5	MAHER	KELCEY	4	2010
14577.0-5	NASH	KALI	4	2010
14577.0-5	MAHER	REBECCA	4	2010
14577.0-5	KELLER	LAUREN	4	2010
14577.0-5	LACOMPTE	MIKKE	4	2010
14577.0-5	LARSON	LINDSEY	4	2010
14577.0-5	CLOWN	DONTAE	4	2010
14577.0-5	BENSON	CAYLOR	4	2010
14577.0-5	TOTTON	CHRISTOPHER	4	2010
14577.0-5	MORRISON	HARLEY	4	2010
14577.0-5	ALLEY	BRETT	4	2010
14577.0-5	WIEDMER	PAIGE	4	2010
14577.0-5	STREHLOW	BETTY	4	2010
14577.0-5	LEHRKAMP	KATHELLEN	4	2010
14577.0-5	MORAN	SHELLEY	4	2010
14577.0-5	SWAN	COLLEEN	4	2010
14577.0-5	MINER	DAVID	4	2010
14577.0-5	ALLEY	JACI	4	2010
14577.0-5	HUNT	ANGELA	4	2010
14577.0-5	METTLER	TOMMIE	4	2010
14577.0-5	LONG	TRACEY	4	2010
14577.0-5	WITTE	JESSICA	4	2010
14577.0-5	LITTLE BEAR	ELAINE	4	2010
14577.0-5	SWIMMER	CLEMMY	4	2010
14577.0-5	GILL	LAURA	4	2010
14577.0-5	WARD	KAYLA	4	2010
14577.0-5	GARBER	RICHARD	4	2010
14577.0-5	LEBEAU	KIARA	4	2010
14577.0-5	SCHWEITZER	HEIDI	4	2010
14577.0-5	CROWSHOE	CASSANDRA	4	2010
14577.0-5	WEEKS	JOSHUA	4	2010
14577.0-5	BOYSEN	CHARYL	4	2010

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P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

**Confirmation No. 77e7cb78-d7d2-45cc-ad91-0409e2f61b06**

**The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.**

**If you delete and re-file the report, a new Confirmation Number will be issued.**

**Account : 19194.0-4  
FINANCIAL SOLUTIONS  
LLC  
For Quarter : 2/2010  
Filed : 07/03/2010**

<b>Monthly Number of Employees</b>		
Month 1	Month 2	Month 3
<b>2</b>	<b>1</b>	<b>0</b>

Total Gross Wages	\$1,626.75
Excess Wages	\$0.00
Taxable Wages	\$1,626.75
UI contribution rate 1.2%	\$19.52
Surcharge rate 1.00%	\$16.27
Investment fee rate 0.55%	\$8.95
Total Tax	\$44.74
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
Total Due	\$44.74

Prepared By: BETTY STREHLOW  
Phone: (605) 865-3516  
Make Check Payable to:

**South Dakota Unemployment Insurance Division**

Mail VOUCHER along with your payment to:

**South Dakota Department of Labor  
Attn: Cashier  
PO Box 4730  
Aberdeen, SD 57402-4730**

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**Wage Details for Filed Report**

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
19194.0-4		GOLDADE	SAMANTHA	2	2010					
19194.0-4		LIGHTNING FIRE	QUINTESSA	2	2010					

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P.O. Box 4730 - Aberdeen, South Dakota 57402 - Phone(605) 626-2312-Website  
www.sdjobs.org**

**VOUCHER**

Confirmation No. 06cb6dbe-e7d9-4be1-98b1-fe816e3a3903

The Confirmation Number issued above applies to the current report filed.  
The report will be processed by the Department of Labor the next day after you have  
filed.

If you delete and re-file the report, a new Confirmation Number will be issued.

Account : 19194.0-4

**FINANCIAL SOLUTIONS  
LLC**

For Quarter : 4/2010

Filed : 01/13/2011

Monthly Number of Employees		
Month 1	Month 2	Month 3
0	3	0

Total Gross Wages	\$3,185.50
Excess Wages	\$0.00
Taxable Wages	\$3,185.50
UI contribution rate 1.2%	\$38.23
Surcharge rate 0.00%	\$0.00
Investment fee rate 0.55%	\$17.52
Total Tax	\$55.75
Interest	\$0.00
Penalty for Late Filing	\$0.00
Penalty for Late Payment	\$0.00
Total Due	\$55.75

Prepared By: BETTY STREHLOW

Phone: (605) 865-3516

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Aberdeen, SD 57402-4730

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**Wage Details for Filed Report**

Account	SSN	Last Name	First Name	Qtr	Year	Total Wages	Out of State Wages	Year to Date Wages	Excess Wages	Taxable Wages
19194.0-4		GARBER	KAREN	4	2010					
19194.0-4		PHILLIPS	JAZMIN	4	2010					
19194.0-4		MELLETTTE	ELLISSA	4	2010					
19194.0-4		SWAN	COLEEN	4	2010					

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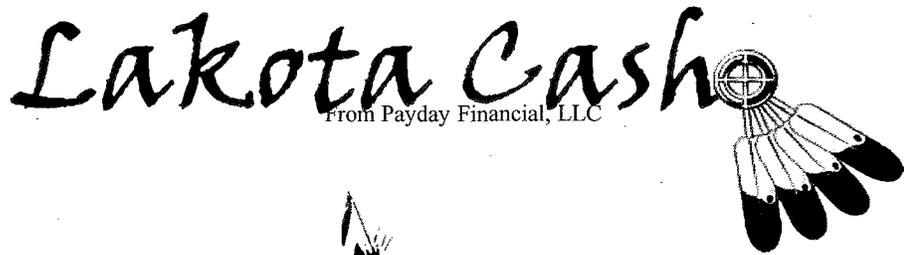
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# **ATTACHMENT O**

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- [Collections](#)



- ❖ **Fast Response**
- ❖ **Next Business Day Funding**
- ❖ **Same Day Funding**
- ❖ **Flexible Loan Amounts**
- ❖ **Online Bank Verification System**



PayDay Financial, LLC, is owned wholly by an individual Tribal Member of the Cheyenne River Sioux Tribe and is not owned or operated by the Cheyenne River Sioux Tribe or any of its political subdivisions. PayDay Financial, LLC, is a privately owned Native American business operating within the exterior boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America.

**NOTICE: YOUR FINANCIAL SECURITY IS IMPORTANT TO US.** Be assured that we do not sell any data collected from our website or your application. We are not affiliated with ANY debt consolidation company, nor are we affiliated with any other payday loan company. If you believe you have been contacted by someone whom you think is misrepresenting themselves as an agent for this company, or have any questions, please feel free to contact us at the toll-free number: 1-866-996-6985.

**Contact Us :: Customer Service :: Collections**

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## Contact Us

Full Name:

Email Address:

Message to us:

[Send Message](#)

### Payday Financial, LLC

P.O. Box 128  
Timber Lake, SD 57656  
lakotaadmin@lakotacash.com

### Loan Verification

Toll Free Phone: (866) 996-6985  
Toll Free Fax: (866) 300-2767  
E-mail: customerservice@lakotacash.com  
Hours: Monday-Friday 6:00AM to 8:00PM MT  
Saturday 7:00AM to 2:00PM MT

### Customer Service

Toll Free Phone: (866) 384-7129  
E-mail: customerservice@lakotacash.com  
Hours: Monday-Friday 6:00AM to 5:00PM MT

### Collections

Toll Free Phone: (866) 971-4477  
E-mail: lakotaadmin@lakotacash.com  
Hours: Monday-Friday 6:00AM to 6:00PM MT

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## Customer Service

Our live staff of efficient and knowledgeable customer service advocates are available to assist you with your loan questions and to guide you through the loan process in the fastest, most secure manner possible.

- If you have difficulty to make payment in the scheduled date a 1 time only extension is available if you call 3 business days before your due date.
- Before your due date you will receive an email offering the following alternatives
  - a. Renew Loan, in this case we would only collect the service fee – you do not need to contact us.
  - b. Pay Down, pay service fee plus additional amounts towards your principal in increments of \$25. This is a convenient way to pay back your loan over a longer period of time and reduce service fees – you will need to contact us by phone or email.
  - c. Pay in Full, pay service fee and total amount of loan – you will need to contact us by phone or email.

### Customer Service

Toll Free Phone: (866) 384-7129

E-mail: [customerservice@lakotacash.com](mailto:customerservice@lakotacash.com)

Hours: Monday-Friday 6:00AM to 5:00PM MT

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## Collections

Our Collections department is dedicated to helping our customers with reasonable payment solutions that work with your individual budget. Our trained staff is here to assist you in any way we can to help you meet your obligation to Lakota Cash so that you may keep your preferred status when you pay off your loan. Your business is important to us and we will do our best to make sure that you are always treated with respect, compassion and consideration. Contact our Collection department today and we will assist you in finding a solution for your defaulted payment.

### Collections

Toll Free Phone: (866) 971-4477

E-mail: [lakotaadmin@lakotacash.com](mailto:lakotaadmin@lakotacash.com)

Hours: Monday-Friday 6:00AM to 6:00PM MT

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## Loan Application

### CUSTOMER INFORMATION

First Name:

Last Name:

E-Mail:

Please enter a valid e-mail address. We use this address to send you important information regarding your loan. If our e-mails to you are returned, processing your application could be delayed

Date of Birth:

Home Phone:

Cell Number:

SSN#:

How'd you hear about us?

Loan Amount:

Are you or your spouse an active military member?:  Yes  No

Can you be claimed as a dependent by an active military member?:  Yes  No

Address 1:

Address 2:

City:

We do not currently issue loans to residents in the states of SD, WV

Country  State

Postal Code

How long at this address? Yrs.  Months

Country ID  State ID

ID Type

ID Number

### EMPLOYER INFORMATION

Income Type:

Job Title:

Work Phone:

Employer Name:

Address 1:

(xxx-xxx-xxxx)  X   
 Supervisor Name:   
 Supervisor Phone:  X   
 (xxx-xxx-xxxx)

No cell phone numbers will be permitted – ONLY your main work number.

Address 2:   
 City:   
 Country  State   
 USA Alaska  
 Postal Code

**PAYROLL INFORMATION**

Type of employment:  Full Time  Part Time  
 Have you recently filed or are you planning to file for bankruptcy?  No  Yes  
 How do you receive your paycheck?  Direct Deposit  Paper Check  
 Paycheck Amount \*: \$  .00

**Bank Holidays**

Holiday	2011	2012
New Year	Jan 3	Jan 2
MLK Birthday	Jan 17	Jan 16
Presidents' Day	Feb 21	Feb 20
Memorial Day	May 30	May 28
Independence	Jul 4	Jul 4
Labor Day	Sep 5	Sep 3
Columbus Day	Oct 10	Oct 8
Veteran's Day	Nov 11	Nov 12
Thanksgiving	Nov 24	Nov 22
Christmas	Dec 26	Dec 25
New Year	Jan 2	Jan 1

\* In order to be eligible for consideration for a Lakota Cash loan, you must have at least \$1,500.00 of net W-2 employment income. Lakota Cash will not consider tips, commissions, bonus incentives, alimony, child support, separate maintenance income, pension income, or governmental assistance, including but not limited to disability compensation, as qualifying employment income

How often do you receive a paycheck?  Weekly  Bi-Weekly  Semi-Monthly  
 When are you paid if Pay Date falls on non-biz day?  Before  After

Last PayDate (mm/dd/yyyy)  Next PayDate (mm/dd/yyyy)

**Payday further out than 3 weeks will disqualify this application.**  
**If your payday is less than 5 days away, we will calculate and use your second pay date.**  
 (Pay dates can not be on Holidays, Weekends or any other Non-Banking Day)

May 2011							June 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

**BANK INFORMATION**

YOU MUST BE LISTED AS AN ACCOUNT HOLDER AND SIGNER ON THIS ACCOUNT IN ORDER TO PREVENT FRAUD. THIS INFORMATION WILL BE VERIFIED WITH YOUR BANK.

Your Name 08-03 1051  
 1234 Your Street  
 Your Town, NY 12345 99-9999 XX  
 999

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_  
 DOLLARS

**YOUR BANK**

For \_\_\_\_\_  
 ⑆ 123456789 ⑆ 123456789123 ⑆ 1051

ABA or Bank Routing Number      Bank Account Number      Check Number

Bank Name:       ABA Number:

Account Type:  Checking      Acct. Number:   
 Savings

**REFERENCE INFORMATION**

Please supply 2 contacts, one must be a relative NOT living with you.  
WE WILL NOT CONTACT any of your personal contacts to qualify your loan!

Personal Contact #1	Personal Contact #2
First Name: <input type="text"/>	First Name: <input type="text"/>
Last Name: <input type="text"/>	Last Name: <input type="text"/>
Phone Number: <input type="text"/> (xxx-xxx-xxxx)	Phone Number: <input type="text"/> (xxx-xxx-xxxx)
Relationship: <input type="text"/>	Relationship: <input type="text"/>

**We will need to verbally verify your information through your personal contact number**

Errors messages, if any, are published at the top of the page



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[Requirements](#)

[FAQs](#)

[Apply Now!](#)

[Contact Us](#)

Email Address:

SS# (no dashes):

Challenge code:

For assistance call (866) 996-6985

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**Online Bank Verification System**

# **ATTACHMENT P**

# PAYDAY FINANCIAL, LLC



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Payday Financial LLC, is a Native American owned business operating within the exterior boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America.

As one of the first companies to offer cash advances online, Payday Financial LLC pioneered loans on the Internet and continues as an industry leader.

Our live staff of efficient and knowledgeable customer service advocates are available to assist you with your loan questions and to guide you through the loan process in the fastest, most secure manner possible.

Payday Financial LLC offers different loan alternatives through the following companies:

[Lakota Cash](#)  
Big Sky Cash  
Great Sky Finance, LLC  
Red Stone Financial, LLC  
Western Sky Financial, LLC

# PAYDAY FINANCIAL, LLC



[Home](#)  
[Contact Us](#)

## Contact Us

Full Name:

Email Address:

Message to us:

P.O. Box 128  
Timber Lake, SD 57656  
Phone: 605-865-3100  
[admin@paydayfinancialllc.com](mailto:admin@paydayfinancialllc.com)

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# PAYDAY FINANCIAL, LLC

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[Lakota Cash](#)

---

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# PAYDAY FINANCIAL, LLC



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## Contact Us

Full Name:

Email Address:

Message to us:

P.O. Box 128  
Timber Lake, SD 57656  
Phone: 605-865-3100  
[admin@paydayfinancialllc.com](mailto:admin@paydayfinancialllc.com)

# ATTACHMENT Q



Payday Financial LLC, is a Native American owned business operating with the exterior boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America

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[Testimonials](#)

[Questions?](#)

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[Customer login](#)



**Need Cash Fast?**  
**You Can Receive Up To**  
**\$500** in your account  
 by tomorrow!\*

APPLY NOW TO SEE HOW MUCH YOU QUALIFY FOR ONLINE!  
 We Will Match You With the Best Cash Advance Lender.

**Please enter your information correctly and completely.**

First Name:

Last Name:

Email address:

Phone number:  -  -

Cell Phone:  -  -

State:

[Go to Next Step](#)

## APPLY ONLINE

- in less than two minutes!
- No Credit Checks! \*\***
  - Easy to Qualify!**
  - Borrow Against Your Next Paycheck!**

## TESTIMONIALS

"The service is excellent...it's a lot more convenient than going into the office and waiting hours upon hours to get approved."

~ **Samuel**  
 Caldwell, ID

"The service is excellent...it's a lot more convenient than going into the office and waiting hours upon hours to get approved."

~ **Samuel**  
 Caldwell, ID

"I feel like it's really a way to help people when they are low on cash and you are doing an excellent job."

~ **Jamelle**  
 Chicago, IL

\*Not all applicants may be qualified to receive up to \$1500. Cash advances and or credit decisions will be based on the information you provide in your application. Cash transfer times may vary and in some circumstances faxing may be required. Completion of this application in no way guarantees that you will be approved for a cash advance offer. This service is not available in all states and the states serviced by this Website may change from time to time and without notice.

\*\*Typically Payday Financial, LLC DBA Big \$ky Cash will not perform credit checks with the three credit reporting bureaus: Experian, Equifax, or Trans Union. Credit checks or consumer reports through alternative providers may be obtained in some circumstances, which typically will not affect your credit score.

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**Need Cash Fast?**  
You Can Receive Up To  
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by tomorrow!\*

APPLY NOW TO SEE HOW MUCH YOU QUALIFY FOR ONLINE!  
We Will Match You With the Best Cash Advance Lender.

**Please enter your information correctly and completely.**

First Name:

Last Name:

Email address:

Phone number:  -  -

Cell Phone:  -  -

State:

[Go to Next Step](#)

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~ Janelle Chicago, IL

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**Need Cash Fast?**  
**You Can Receive Up To \$500** in your account by tomorrow!

APPLY NOW! IT'S FREE! NO CREDIT CHECKS!  
 You Will Match Your Next Paycheck!

### How It Works

Need cash quick but you're caught between paydays? We have the solution!

By filling out our 2-minute application you will qualify for a cash advance for up to \$1500.00!

Once you have filled out your online application, on the final page of the application, you will be given directions that you must follow to complete the process.

Once approved, your cash is deposited in your bank account that evening.

When due, your cash advance plus fees are automatically deducted from your bank account.

Getting The Cash You Need Is That Easy!!

Apply Now!

### APPLY ONLINE

- in less than two minutes!
- ✓ No Credit Checks!\*
- ✓ Easy to Qualify!
- ✓ Borrow Against Your Next Paycheck!

### TESTIMONIALS

"The process is quick and it's a lot more convenient than going into the office and waiting hours of hours to be approved."

Samuel  
 12/11/2010

"I needed a cash advance for my car payment and I was able to get it in less than 24 hours. The process was very easy and I was able to get the cash I needed when I needed it."

Samuel  
 12/11/2010

"I needed a cash advance for my car payment and I was able to get it in less than 24 hours. The process was very easy and I was able to get the cash I needed when I needed it."

Jamelle  
 12/11/2010

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**APPLY ONLINE**  
in less than two minutes!  
✔ No Credit Checks!  
✔ Easy to Qualify!  
✔ Borrow Against Your Next Paycheck!

**TESTIMONIALS**

"The service is excellent. It's a lot more convenient than going into the office and waiting hours upon hours to get approved."  
Samuel  
7/24/11

"I have used Big Sky Cash before and I have not had any problems. The service is excellent and the staff is very helpful. I would highly recommend this service to anyone who needs cash fast."  
Samuel  
7/24/11

"I have used Big Sky Cash before and I have not had any problems. The service is excellent and the staff is very helpful. I would highly recommend this service to anyone who needs cash fast."  
Jimelle  
7/24/11

**Frequently Asked Questions**

**When will the loan be due?**  
How much can I borrow?  
When will I receive my loan?  
When will I hear from you?  
How will I know if I'm approved?  
Can I extend the loan?  
Once paid off, when can I get another loan?  
What is the fastest way to process my application?  
Can I print and fill-out an application?

**Q: When will the loan be due?**  
A: Generally, on your following payday or you may pay the finance charge and extend the loan until your next payday.

Return to top

**Q: How much can I borrow?**  
A: A minimum of \$50 and up to \$300 for first time borrowers and a maximum of \$500 for subsequent loans. (Contingent upon income level and various underwriting criteria.)

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**Q: When will I receive my loan?**  
A: If all information is received and can be verified, you will generally receive your money on the next business day. For an additional fee, in some circumstances loans can be funded by wire that same day.

Return to top

**Q: When will I hear from you?**  
A: You will hear from us that business day during normal business hours (CST) upon receiving the necessary information. We will contact you with a loan offer or email you for missing information. We are closed on Sundays and some holidays.

Return to top

**Q: How will I know if I'm approved?**  
A: We will contact you with a loan offer. If denied, you will receive a notice by email.

Return to top

**Q: Can I extend the loan?**  
A: Yes, after 4 renewals you will be required to pay down a portion of your loan plus any finance charges.

Return to top

**Q: Once paid off, when can I get another loan?**  
A: Once we confirm receipt of payment on your existing loan.

Return to top

**Q: What is the fastest way to process my application?**  
A: Complete the application on-line. We will contact you if we need any further information.

Return to top

**Q: Can I print and fill-out an application?**  
A: No, applications are only accepted on-line. Or you can contact our customer service center at any time during normal business hours.

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All applications are subject to credit review. If you are approved, you will receive a notice by email or text message. If you are not approved, you will receive a notice by email or text message. We will not disclose your information to any third party. The service is available in all states where payday loans are legal. Website may change from time to time and without notice.

\*\*Typically Payday Financial, LLC DBA Big Sky Cash will not perform credit checks with the three credit reporting bureaus: Experian, Equifax or Trans Union. Credit checks or consumer reports through alternative providers may be obtained in some circumstances, which typically will not affect your credit score.

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APPLY ONLINE in less than two minutes!
No Credit Checks!
Easy to Qualify!
Borrow Against Your Next Paycheck!

TESTIMONIALS

Testimonials

Here is what some customers have had to say about the lenders they have been matched with.

- '... excellent treatment.' -- LaCondra N.
'I am now confident that I have someone I can turn to.' -- Elizabeth C.
'I didn't have to go through any embarrassing paperwork.' -- Deanna P.
'... tremendous customer service.' -- Patrick J.
'... thank you for making my emergency situation much less stressful.' -- Deborah G.
'I will most definitely recommend you to my friends!' -- Lori W.
'... no long lines or long delays for approvals.' -- Andrea M.
'... your Customer Service Reps are courteous and very knowledgeable.' -- Elizabeth W.
'The process is quick, easy and most of all done in the privacy of my own home.' -- Blanche J.

The process is quick, it's a lot more convenient than going into the office and waiting hours upon hours to get approved.

Samuel

The process is quick, it's a lot more convenient than going into the office and waiting hours upon hours to get approved.

Samuel

The process is quick, it's a lot more convenient than going into the office and waiting hours upon hours to get approved.

Jamelle

Most all requests for cash are processed within 24 hours. Funds are deposited into your account within 1-2 business days. Funds are available for use immediately. Funds are subject to change from time to time and without notice.

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- APPLY ONLINE**  
in less than two minutes!
- ✓ No Credit Checks!
  - ✓ Easy to Qualify!
  - ✓ Borrow Against Your Next Paycheck!

**TESTIMONIALS**

"The process is quick and easy. I was able to get the cash I needed in less than 15 minutes. The service is excellent and the staff is very helpful. I would highly recommend this service to anyone in need of cash." - Samuel

"I was in a bind and needed cash fast. The process was so simple and quick that I was able to get the money I needed in under an hour. The staff was very professional and helpful. I would definitely use this service again." - Samuel

"I needed cash for an emergency and this service was a lifesaver. The process was very easy and the cash was in my account within minutes. The staff was very helpful and professional. I would highly recommend this service to anyone in need of cash." - Janette

**Terms of Website Use**

Notice: A short term loan provides the cash needed to meet an immediate short-term cash flow problem. It is not a solution for longer term financial problems for which longer term financing may be more appropriate. You may want to discuss your financial situation with a nonprofit financial counseling service in your community. You will be charged additional fees if you renew the loan.

**AGREEMENT TO ARBITRATE ALL DISPUTES:** By signing below and to induce us, Payday Financial, LLC, to process your application for a loan, you and we agree that any and all claims, disputes or controversies that we or our servicers or agents have against you or that you have against us, our servicers, agents, directors, officers and employees, that arise out of your application for one or more loans, the Loan Agreements that govern your repayment obligations, the loan for which you are applying or any other loan we previously made or later make to you, this Agreement To Arbitrate All Disputes, collection of the loan or loans, or alleging fraud or misrepresentation, whether under the common law or pursuant to federal or state statute or regulation, or otherwise, including disputes as to the matters subject to arbitration, shall be resolved by binding individual (and not class) arbitration by and under the Code of Procedure of the National Arbitration Forum ("NAF") in effect at the time the claim is filed. This Agreement To Arbitrate All Disputes shall apply no matter by whom or against whom the claim is filed. Rules and forms of the NAF may be obtained and all claims shall be filed at any NAF office, on the World Wide Web at www.arb-forum.com, or at "National Arbitration Forum, P.O. Box 50191, Minneapolis, Minnesota 55405-0191." If you are unable to pay the costs of arbitration, your arbitration fees may be waived by the NAF. The cost of a participatory hearing, if one is held at your or our request, will be paid for solely by us if the amount of the claim is \$15,000 or less. Unless otherwise ordered by the arbitrator, you and we agree to equally share the costs of a participatory hearing if the claim is for more than \$15,000 or less than \$75,000. Any participatory hearing will take place at a location near your residence. This arbitration agreement is made pursuant to a transaction involving the Indian Commerce Clause of the Constitution of the United States of America and the laws of the Cheyenne River Sioux Tribe. It shall be governed by the Federal Arbitration Act, 9 U.S.C. Sections 1-16. Judgment upon the award may be entered by any party in any court having jurisdiction. This Agreement To Arbitrate All Disputes is an independent agreement and shall survive the closing, funding, repayment and/or default of the loan for which you are applying.

**NOTICE: YOU AND WE WOULD HAVE HAD A RIGHT OR OPPORTUNITY TO LITIGATE DISPUTES THROUGH A COURT AND HAVE A JUDGE OR JURY DECIDE THE DISPUTES BUT WE HAVE AGREED INSTEAD TO RESOLVE DISPUTES THROUGH BINDING ARBITRATION, UTILIZING THE PRINCIPLES OF FEDERAL INDIAN LAW, THE INDIAN COMMERCE CLAUSE OF THE CONSTITUTION OF THE UNITED STATES OF AMERICA, AND THE LAWS OF THE CHEYENNE RIVER SIOUX TRIBE.**

**AGREEMENT NOT TO BRING, JOIN OR PARTICIPATE IN CLASS ACTIONS:** To the extent permitted by law, by signing below you agree that you will not bring, join or participate in any class action as to any claim, dispute or controversy you may have against us or our agents, servicers, directors, officers and employees. You agree to the entry of injunctive relief to stop such a lawsuit or to remove you as a participant in the suit. You agree to pay the costs we incur, including our court costs and attorney's fees, in seeking such relief. This agreement is not a waiver of any of your rights and remedies to pursue a claim individually and not as a class action in binding arbitration as provided above. This agreement not to bring, join or participate in class action suits is an independent agreement and shall survive the closing, funding, repayment and/or default of the loan for which you are applying.

\*\*Typically Payday Financial, LLC (DBA Big Sky Cash) will not perform credit checks with the three credit reporting bureaus: Experian, Equifax or Trans Union. Credit checks or consumer reports through other providers may be obtained in some circumstances, which typically will not affect your credit score.

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- Report Spam
- Customer Login



- APPLY ONLINE** in less than two minutes!
- ✔ **No Credit Checks!**
- ✔ **Easy to Qualify!**
- ✔ **Borrow Against Your Next Paycheck!**

**TESTIMONIALS**

- "The service is excellent. It's a lot more convenient than going into the office and waiting hours just to get approved." **Samuel**
- "I needed a loan and I was able to get it in less than 15 minutes. The service is excellent." **Samuel**
- "I needed a loan and I was able to get it in less than 15 minutes. The service is excellent." **Samuel**
- "I needed a loan and I was able to get it in less than 15 minutes. The service is excellent." **Samuel**

**Spam Concerns**

bigskycash.com takes your privacy seriously and does not tolerate spam. To learn more about how we use your name or how it may have been acquired please view our privacy policy.

If you have received email directly from bigskycash.com and do not wish to receive further communication from bigskycash.com you may remove yourself from all our lists from this page.

Please be aware that you may have received a bigskycash.com email advertisement from one of our permission based marketing partners. All our marketing partners adhere to strict privacy standards and obtain email addresses through sources that adhere to those standards.

If you feel that one of our marketing partners has used your name without permission please contact them directly using the information provided with the ad you received.

If for any reason you cannot contact the advertiser directly, please forward a copy of the email you received to [abuse@bigskycash.com](mailto:abuse@bigskycash.com) and we will attempt to contact the advertiser on your behalf.

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### Customer Login:

The Customer Service Center is for existing customers of bigskycash.com our affiliated sites. If you have arrived here from another site, it is most likely an affiliate.

### LOG IN TO SIGN YOUR AGREEMENT

Email  
Last 4 SSN digits


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# **ATTACHMENT R**

# RED STONE CASH



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[Loan Fees](#)

[Contact](#)

## Red Stone Cash



Apply today for a short term consumer loan, and the funds you need can be deposited overnight directly into your personal bank account. The application process takes just a few minutes, and our friendly customer service representatives will help answer any questions that you might have. Obtaining a loan from us is always simple, secure and confidential. We look forward to helping you today!

## Menu

- [Apply for a Loan!](#)
- [Current Members Login Here](#)
- [Frequently Asked Questions](#)
- [Our Privacy Policies](#)
- [Loan Fees and Disclosures](#)
- [Wireless/SMS Policy](#)

Red Stone Financial, LLC is owned wholly by an individual Tribal Member of the Cheyenne River Sioux Tribe and is not owned or operated by the Cheyenne River Sioux Tribe or any of its political subdivisions. Red Stone Financial, LLC is a privately owned Native American business operating within the exterior boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America.

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# RED STONE CASH

## Loan Application

### CUSTOMER INFORMATION

First Name:	<input type="text"/>	Address:	<input type="text"/>
Last Name:	<input type="text"/>	Apt:	<input type="text"/>
E-Mail:	<input type="text"/>	City:	<input type="text"/>
Date Of Birth:	<input type="text"/> -- <input type="text"/> -- <input type="text"/>	Country:	<input type="text"/> <input type="text"/>
Home Phone:	<input type="text"/> (xxx-xxx-xxxx)	Postal Code:	<input type="text"/>
SSN#:	<input type="text"/> - <input type="text"/> - <input type="text"/>	ID Country:	<input type="text"/> <input type="text"/>
Loan Amount:	<input type="text"/> Select	ID State:	<input type="text"/>
Are you or your spouse an active military member?:	<input type="radio"/> Yes <input type="radio"/> No	ID Type:	<input type="text"/> <input type="text"/>
Can you be claimed as a dependent by an active military member?:	<input type="radio"/> Yes <input type="radio"/> No		

### EMPLOYER INFORMATION

Income Type:	<input type="text"/> Select	Employer Name:	<input type="text"/>
Work Phone:	<input type="text"/> (xxx-xxx-xxxx) X <input type="text"/>		

### PAYROLL INFORMATION

Type of employment:  Full Time  Part Time

How do you receive your paycheck?  Direct Deposit  Paper Check

Paycheck Amount : \$  .00

How often do you receive a paycheck?  Weekly  Bi-Weekly  Semi-Monthly  Monthly

How paid when Pay Date falls on non-biz day  Before  After

Last PayDate  Next PayDate

These MUST be accurate to calculate your loan  
(Pay dates can not be on Holidays, Weekends or any other Non-Banking Day)

May 2011							June 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

May 2011							June 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

**BANK INFORMATION**

Your Name	08-03	1051
1234 Your Street		00-0000 XX
Your Town, NY 12345		999
Pay to the Order of		\$
<b>YOUR BANK</b>		
For		
⑆ 123456789 ⑆ 123456789123 ⑆ 1051		
ABA or Bank Routing Number	Bank Account Number	Check Number

Bank Name:  ABA Number:

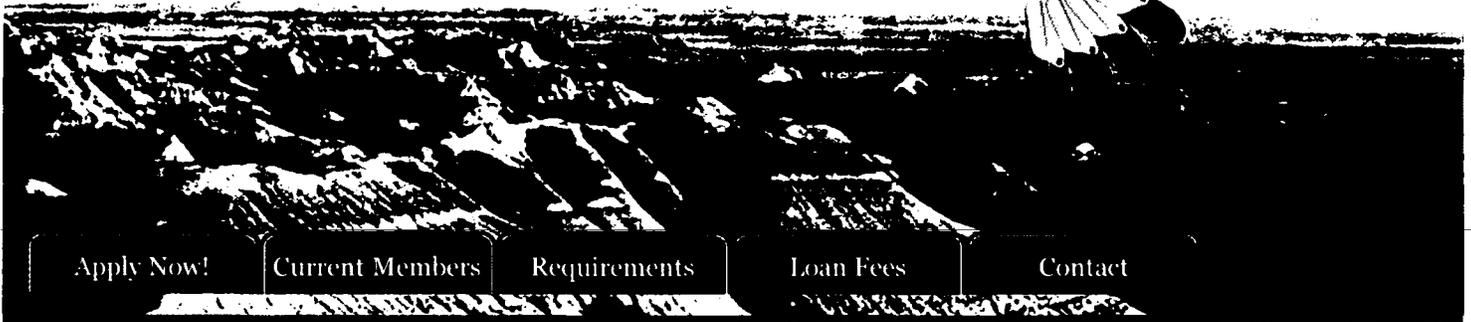
Account Type:  Checking  Savings Acct. Number:

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# RED STONE CASH



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## Member Login to Access Your Account:

E-mail Address:

SSN:

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## Requirements to apply for a loan:

- You must have steady income.
- You must be able to show a verifiable source of recurring income payments.
- You must have a checking account that has been active for at least three months.
- You must be able to be contacted after work.
- You must be at least 18 years old.
- You must have direct deposits totaling at least \$1,500 per month from employment.
- Other terms and conditions also apply.

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# RED STONE CASH



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## Loan Fees and APR:

The Fee For Our Loans Is \$35.00 Per \$100.00 Borrowed.

The Annual Percentage Rate (APR) for our loans ranges from 425.83% to 1,825.00%, depending on the term of your loan. Please refer to the table below to find your APR.

Schedule of Fees and Annual Percentage Rate (APR)

Term (days)	Loan Amount \$200.00		\$300.00		\$400.00		\$500.00	
	Fee	A.P.R.	Fee	A.P.R.	Fee	A.P.R.	Fee	A.P.R.
7	\$70	1,825.00%	\$105	1,825.00%	\$140	1,825.00%	\$175	1,825.00%
8	\$70	1,596.88%	\$105	1,596.88%	\$140	1,596.88%	\$175	1,596.88%
9	\$70	1,419.44%	\$105	1,419.44%	\$140	1,419.44%	\$175	1,419.44%
10	\$70	1,277.50%	\$105	1,277.50%	\$140	1,277.50%	\$175	1,277.50%
11	\$70	1,161.36%	\$105	1,161.36%	\$140	1,161.36%	\$175	1,161.36%
12	\$70	1,064.58%	\$105	1,064.58%	\$140	1,064.58%	\$175	1,064.58%
13	\$70	982.69%	\$105	982.69%	\$140	982.69%	\$175	982.69%
14	\$70	912.50%	\$105	912.50%	\$140	912.50%	\$175	912.50%
15	\$70	851.67%	\$105	851.67%	\$140	851.67%	\$175	851.67%
16	\$70	798.44%	\$105	798.44%	\$140	798.44%	\$175	798.44%
17	\$70	751.47%	\$105	751.47%	\$140	751.47%	\$175	751.47%
18	\$70	709.72%	\$105	709.72%	\$140	709.72%	\$175	709.72%
19	\$70	672.37%	\$105	672.37%	\$140	672.37%	\$175	672.37%
20	\$70	638.75%	\$105	638.75%	\$140	638.75%	\$175	638.75%
21	\$70	608.33%	\$105	608.33%	\$140	608.33%	\$175	608.33%
22	\$70	580.68%	\$105	580.68%	\$140	580.68%	\$175	580.68%
23	\$70	555.43%	\$105	555.43%	\$140	555.43%	\$175	555.43%
24	\$70	532.29%	\$105	532.29%	\$140	532.29%	\$175	532.29%
25	\$70	511.00%	\$105	511.00%	\$140	511.00%	\$175	511.00%
26	\$70	491.35%	\$105	491.35%	\$140	491.35%	\$175	491.35%
27	\$70	473.15%	\$105	473.15%	\$140	473.15%	\$175	473.15%
28	\$70	456.25%	\$105	456.25%	\$140	456.25%	\$175	456.25%
29	\$70	440.52%	\$105	440.52%	\$140	440.52%	\$175	440.52%
30	\$70	425.83%	\$105	425.83%	\$140	425.83%	\$175	425.83%

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## Contact Us:

Red Stone Financial, LLC  
P.O. Box 368  
Timber Lake, SD 57656

**888-883-5900**

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## Common Questions:

### When will I receive the funds for my loan?

If your loan is approved, and your information is verified prior to 6:00 PM Eastern Time, the funds for your loan will generally be available in your bank account the following business day.

### When will my loan be due?

The due date of your loan will generally be your following pay date. You will have the option of paying the loan in full or refinancing the loan on your due date.

### What are the customer service hours?

We are normally available to answer any questions that you have by phone between 8:00 AM and 8:00 PM Eastern Time, Monday through Friday. If you are calling outside of those business hours, please feel free to leave a message, and we will call you back promptly the next business day.

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## Privacy Policy:

RED STONE FINANCIAL, LLC

### PRIVACY POLICY

Protecting your privacy is important to Red Stone Financial, LLC, and our employees. We want you to understand what information we collect and how we use it. In order to provide our customers with short term loans as effectively and conveniently as possible, we use technology to manage and maintain customer information. The following policy serves as a standard for all Red Stone Financial, LLC, employees for collection, use, retention, and security of nonpublic personal information related to our short term programs.

### WHAT INFORMATION WE COLLECT

We may collect "nonpublic personal information" about you from the following sources: Information we receive from you on applications or other loan forms, such as your name, address, social security number, assets and income; Information about your loan transactions with us, such as your payment history and loan balances; and Information we receive from third parties, such as consumer reporting agencies and other lenders, regarding your creditworthiness and credit history. "Nonpublic personal information" is nonpublic information about you that we obtain in connection with providing a short-term loan to you. For example, as noted above, nonpublic personal information includes your name, social security number, payment history, and the like.

### WHAT INFORMATION WE DISCLOSE

We are permitted by law to disclose nonpublic personal information about you to third parties in certain circumstances. For example, we may disclose nonpublic personal information about your short-term loans to consumer reporting agencies and to government entities in response to subpoenas. Such disclosures are made as necessary to effect, administer and enforce the loan you request or authorize. Otherwise, we do not disclose nonpublic financial information about our customers or former customers to anyone, except as permitted by law.

If you become an inactive customer, we will continue to adhere to the privacy policies and practices described in this notice.

### OUR SECURITY PROCEDURES

We also take steps to safeguard customer information. We restrict access to nonpublic personal information about you to those of our and our service's employees who need to know that information to provide short-term loans to you. We maintain physical, electronic and procedural safeguards that comply with federal standards to guard your nonpublic personal information.

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## Wireless Policy:

By **opting-in** you are **providing consent to use personal information to provide the services you've requested**, including services that display customized content and advertising. Your provider's standard messaging rates apply to our confirmation and all subsequent SMS correspondence. You may opt-out and remove your SMS information by sending "STOP", "END", "QUIT" to the SMS text message you have received. If you remove your SMS information from our database it will no longer be used by us for secondary purposes, disclosed to third parties, or used by us or third parties to send promotional correspondence to you.

Data obtained from you in connection with this SMS service may include your name, address, cell phone number, your provider's name, and the date, time, and content of your messages. We will not be liable for any delays in the receipt of any SMS messages, as delivery is subject to effective transmission from your network operator. SMS message services are provided on an AS IS basis.

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# **ATTACHMENT S**



**QUESTIONS? Call Us at 1-866-SKY-1224**

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## Get Up To \$2,525 In Your Checking Account Overnight.\*

Application Time Less Than 5 Minutes!  
Not a Payday Loan!

Call us to apply or with any questions you have at

**1-866-SKY-1224**

**Apply Now**



Get Up To \$2,525 in your checking account Overnight. Just complete our short online application and get an answer in minutes.

We are an installment lender and our rates are much lower than most payday lenders. You may apply now online or call 1-866-759-1224 to speak to a loan agent.

[You may apply now](#)  
[or have a loan agent contact you!](#)

\*Subject to credit approval. Additional documentation required.

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**QUESTIONS? Call Us at 1-866-SKY-1224**

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**Get Up To \$2,525 In Your Checking Account Overnight.\***

Application Time Less Than 5 Minutes!  
Not a Payday Loan!

Call us to apply or with any questions you have at

**1-866-SKY-1224**

**Apply Now**



Get Up To \$2,525 in your checking account Overnight. Just complete our short online application and get an answer in minutes.

We are an installment lender and our rates are much lower than most payday lenders. You may apply now online or call 1-866-759-1224 to speak to a loan agent.

[You may apply now](#)  
[or have a loan agent contact you!](#)

\*Subject to credit approval. Additional documentation required.

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**QUESTIONS? Call Us at 1-866-SKY-1224**

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**Login**

**Apply Now**

**Existing Customers:**

Sign in to access your personal account to:

- 1) View the progress of your submitted loan application.
- 2) View the status and details of your funded loans.

Username:

Password:

**Login**

[Forget your password?](#)

**New Customers:**

Create a new account and start a new application.

**Apply Now**

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## Rates

[Apply Now](#)

Here are Western Sky's current rates. Please be aware that not all applicants will qualify for every loan product or the lowest interest rate for a particular loan product. Some applicants will not qualify for any of the products. **Western Sky reserves** the right to change the rates and loan products **listed below** without notice.

What state do you live in?

Alabama

Loan Product	Borrower Proceeds	Loan Fee	APR	Number of Payments	Payment Amount
\$2,600 Loan	\$2,525	\$75	139.22%	47	\$294.46
\$1,500 Loan	\$1,000	\$500	194.70%	24	\$166.95

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**Contact Us**

**Apply Now**

**How to contact Western Sky?**

Telephone  
To apply for a loan by phone (24 hours / 7 days a week) 1-866-759-1224

For questions about your application 1-888-712-2736

For existing customers 1-877-525-2274

For administrative inquiries 1-605-865-3311

Fax  
Loan approval related documents 1-888-324-4430

Mail  
For general inquiries or complaints:  
Western Sky  
P.O.Box 370  
Timber Lake, SD, 57656

E-Mail  
For general inquiries or complaints:  
info@westernsky.com

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**QUESTIONS? Call Us at 1-866-SKY-1224**

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**Home State**

Please Select Your Home State:

PLEASE NOTE: A checking account is required to obtain a loan from Western Sky.

**Next >**

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## Terms Of Use

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Western Sky Financial, LLC, is a Native American-owned business operating within the boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America. Western Sky offers personal loans of up to \$2,600. Personal loans that are not secured by personal property or collateral like a home or car. You can have your loan proceeds wired to your checking account in one business day after you provide all required documentation and pending credit approval.

The interest rate on our loans is 135% with an APR of approximately 139%. Borrowers may prepay their loans at any time without penalty. There are no upfront fees. If you are approved and your loan is funded, we will collect a \$75 loan origination fee from the proceeds of the loan.

In order to apply for a loan, you must be at least 21 years old and have a valid checking account. Western Sky accepts applications from residents of all states except California, Maryland, South Dakota and West Virginia. To apply for a loan with Western Sky, you must complete the loan application. Western Sky will pull your credit report to enable us to make a credit decision on your application. We will usually provide you with a preliminary decision via e-mail minutes after you have submitted your application – no matter what time of day or night you apply.

If your application is conditionally approved, you will be asked to fax in a copy of your driver's license, bank statement and a voided check so that the loans proceeds can be funded to your bank account. You will then have an opportunity to review the payment terms and make a decision whether to accept or reject the loan offer. If you decide to accept the offer, you will complete an on-line loan agreement and execute the loan agreement electronically by checking the appropriate boxes using the mouse on your computer. You must execute the online loan agreement in order to receive your loan proceeds.

All loans will be subject solely to the exclusive laws and jurisdiction of the Cheyenne River Sioux Tribe, Cheyenne River Indian Reservation. All borrowers must consent to be bound to the jurisdiction of the Cheyenne River Sioux Tribal Court, and further agree that no other state or federal law or regulation shall apply to this Loan Agreement, its enforcement or interpretation. The loan agreement contains an agreement to arbitrate all disputes in which borrowers agree to waive their right to a jury trial, to have a court decide any dispute, and to participate in a class action lawsuit, and to certain discovery and other procedures that are available in a lawsuit. If you do not wish your account to be subject to this arbitration agreement, you must advise us in writing. It is not sufficient to telephone us. We must receive your letter or e-mail within sixty (60) days after the date your loan funds or your rejection of arbitration will not be effective. In the event you opt out of arbitration, any disputes hereunder shall nonetheless be governed under the laws of the Cheyenne River Sioux Tribal Nation.

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**Request New Password**

**Apply Now**

**Please enter your username and last 4 digits of Social Security Number to request a new password.**

You will be sent a new password to the email address that we have on file.  
If you don't remember your username please call 1-866-759-1224.

Username:

Last Four Digits of Social Security Number:

**Submit**

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# **ATTACHMENT T**



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[Returning Customers](#)

**Looking to Make Ends Meet? Get a Cash Loan up to \$500**



**Make Today Your Payday!**  
**Apply Now and Get Pre-Approved For A Cash Advance**

**Advantages of a Cash Loan**

- No Credit Checks!
- Money Deposited Overnight!
- Safe, Secure, and Confidential!
- Instant Approval in Seconds!

**What Others Have Said**

*"Getting a cash advance was easy!  
The customer service was great and  
I got my money overnight!"*

-Lynn. Austin, TX

First Name:

Last Name:

Email Address:

State:

Home Phone: (  ) -  -

Cell Phone: (  ) -  -

Type of bank account?

How do you receive your pay?

By checking this box, you agree to and accept our [Terms and Conditions](#) and validate that you are a resident of the U.S. over the age of 18.

I would like to receive third-party offers from affiliates and marketing partners.

**APPLY NOW**

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## Frequently Asked Questions

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- [What Are The Qualifications For A Loan?](#)
- [What Can I Use A Payday Loan For?](#)
- [Does It Matter If I Have Bad Or No Credit?](#)
- [Is My Payday Loan Secure And Confidential?](#)
- [When Will My Loan Be Due?](#)
- [How will I know if I'm approved?](#)

---

### 1. What Is A Payday Loan?

A Fast, convenient loan until your next payday. When you apply on-line or over the phone, you can be approved instantly, and your cash can be deposited electronically into your account the next business day. Payday loans are designed to be short term loans to meet an immediate cash need and are not intended as a solution for longer term financial problems.

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### 2. What Are The Qualifications For A Loan?

Qualifying is easy and even if you have bad credit, you can still get approved for a loan. Most lenders qualify you if you:

- Currently have a job (or receive regular income from benefits)
- Make at least \$1200 per month
- Are 18 years of age or older and a U.S. citizen
- Have a checking or savings account

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### 3. What Can I Use A Payday Loan For?

Use your loan for whatever purpose you wish. If you have some bills due, something you need to buy, or just want to have some fun! Your short-term loan is for you to use as you wish.

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### 4. Does It Matter If I Have Bad Or No Credit?

It does not matter if you have bad credit or no credit at all. Payday loans are designed to help people in need of emergency credit, so lenders understand that you may have had credit troubles in the past.

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### 5. Is My Payday Loan Secure And Confidential?

We transact all our loans on our secure SSL server, utilizing the industries highest-standard. We do not disclose your information other than what is required to obtain an approval for your payday advance, Please review our [privacy policy](#) for more information.

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### 6. When Will My Loan Be Due?

Since this is a payday loan, your due date would be on your next due date. However, if you process the loan on Monday and your



payday is Friday of the same week, your due date would be on the following pay date.

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### **7. How will I know if I'm approved?**

One of our Loan Managers will contact you to complete the application process. We will verbally tell you at the time of the call if the application was approved. If you are denied with us, you will receive a notification by email informing you that your application did not meet the approval criteria.

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[Returning Customers](#)

## Privacy Policy

Great Sky Finance, LLC

**PRIVACY POLICY.** Great Sky Finance, LLC is serious about protecting your privacy and its employees. We feel that it is important for every Consumer to understand what information is collected and how it is used. In order to provide our customers with short term loans as effectively and conveniently as possible, we use technology to manage and maintain customer information. The following policy serves as a standard for all Great Sky Finance, LLC, employees for collection use, retention, and security of nonpublic personal information related to our short term programs.

### WHAT INFORMATION WE COLLECT

We may collect "nonpublic personal information" about you from the following sources: Information we receive from you on applications or other loan forms, such as your name, address, social security number, assets and income; Information about your loan transactions with us, such as your payment history and loan balances; and Information we receive from third parties, such as consumer reporting agencies and other lenders, regarding your creditworthiness and credit history "Nonpublic personal information" is nonpublic information about you that we obtain in connection with providing a short-term loan to you. For example, as noted above, nonpublic personal information includes your name, social security number, payment history, and the like.

### WHAT INFORMATION WE DISCLOSE

We are permitted by law to disclose nonpublic personal information about you to third parties in certain circumstances. For example, we may disclose nonpublic personal information about your short-term loans to consumer reporting agencies and to government entities in response to subpoenas. Such disclosures are made as necessary to effect, administer and enforce the loan you request or authorize. Otherwise, we do not disclose nonpublic financial information about our customers or former customers to anyone, except as permitted by law.

If you become an inactive customer, we will continue to adhere to the privacy policies and practices described in this notice.

### OUR SECURITY PROCEDURES

We also take steps to safeguard customer information. We restrict access to nonpublic personal information about you to those of our and our servicer's employees who need to know that information to provide short-term loans to you. We maintain physical, electronic and procedural safeguards that comply with federal standards to guard your nonpublic personal information.

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## Contact Us

### Great Sky Finance, LLC Contact Info:

P.O. Box 406 Timber Lake, South Dakota 57656

Toll-Free Phone: (800) 750-7479

Email: [customersupport@greatskycash.com](mailto:customersupport@greatskycash.com)

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## Returning Customers

Username

Password

[Access Account](#)

---

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**Looking to Make Ends Meet? Get a Cash Loan up to \$500**

**Make Today Your Payday!**

**Apply Now and Get Pre-Approved For A Cash Advance**



### Advantages of a Cash Loan

- No Credit Checks!
- Money Deposited Overnight!
- Safe, Secure, and Confidential!
- Instant Approval in Seconds!

### What Others Have Said

*"Getting a cash advance was easy!  
The customer service was great and  
I got my money overnight!"*

-Lynn. Austin, TX

First Name:

Last Name:

Email Address:

State:

Home Phone: (  ) -  -

Cell Phone: (  ) -  -

Type of bank account?

How do you receive your pay?

By checking this box, you agree to and accept our [Terms and Conditions](#) and validate that you are a resident of the U.S. over the age of 18.

I would like to receive third-party offers from affiliates and marketing partners.

**APPLY NOW**

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## We Need to Verify Your Bank Account! Online Banking Verification Software

This is a small and simple utility that will allow you to easily send a copy of your online bank statement to us so that we may quickly verify your employment and approve your loan.

*\*Please note that we will need to verify your bank account either by phone or through this utility however we recommend that you take advantage of the utility below as it is easier and will help speed up your approval!*

Click [here](#) to download the utility.\* Save it to your desktop or any other preferred location on your computer and double click it to open it.

Fill in the form with your Name and Email Address. Be sure you enter this information the same way you did when applied for your loan and then click the **continue** button.

On the next window, follow these steps

**Step 1** - Enter your banks website address into the box and press enter.

**Step 2** - Your bank's website will load in the bottom portion of the window. Sign in to your online banking exactly as you normally would.

**Step 3** - Go into your account details and select at least 30 days of transaction history. Make sure that the account details are for the account that your payroll is deposited into.

**Step 4** - Click the Submit to Approval Center button to send a copy of your online banking to our approval center. \*\*

We will send you notify you once your application has been approved or declined.

\* This program is compatible with Windows based computers.

\*\* Only the screen shot is sent to us! There is no risk of any information from your computer be accessed.

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# ATTACHMENT U

MANAGEMENT

LLC

HOME | RATES & TERMS | QUESTIONS | CONTACT

GET UP TO  
**\$500**  
IN CASH CASHBACK



**APPLY NOW TO GET  
CASH IN YOUR POCKET**

**NO CREDIT CHECKS**

**NO FAXING**

**200 SECOND APPLICATION**

**URGENT ONLINE APPROVAL**



### Step 1: Personal Information



Social Security Number:

-  -

First Name:

Last Name:

Home Address:

City:

State:

- Select State -

Zip Code:

Email Address:

Home Phone Number:

(  ) -  -

Cell Phone Number:

(  ) -  -

### Step 2: Employer Information

Employer Name:

Employer Phone:

(  ) -  -  Ext.

Pay Frequency:

Pay Type:

Next Pay Date:

### Step 3: Bank Information

Bank Name:

Account Type:

Susan B. Sample 2244 Lois Lane Anytown, FL 32123-4567	5678
Pay to the Order Of	\$
Memo	Dollars
1234567890123456789012345678	

YOUR 9 DIGIT ABA  
ROUTING NUMBER

YOUR BANK  
ACCOUNT NUMBER

YOUR CHECK NUMBER  
(may appear before account number)

ABA Routing Number:

Bank Account Number:

### Step 4: References

First Name:

Last Name:

Phone Number:

(  ) -  -

Relationship:

First Name:

Last Name:

Phone Number:

(  ) -  -

Relationship:

**Get Cash Now!**

**HOME RATES & TERMS QUESTIONS CONTACT**

Owned and operated by Management Systems, LLC, dba GSKy. 605-865-3311

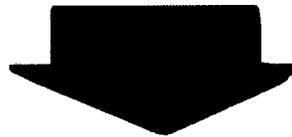
MANAGEMENT

LLC HOME | RATES & TERMS | QUESTIONS | CONTACT



GET UP TO  
**\$500**  
IN CASH CASHBACK!

## APPLY NOW TO GET CASH IN YOUR POCKET



- NO CREDIT CHECKS**
- NO FAXING**
- NO SERVICE APPLICATION**
- INSTANT ONLINE APPROVAL**

### Step 1: Personal Information



Social Security Number:

 -  - 

First Name:

Last Name:

Home Address:

City:

State:

Zip Code:

Email Address:

Home Phone Number:

 (  ) -  - 

Cell Phone Number:

 (  ) -  - 

### Step 2: Employer Information

Employer Name:

Employer Phone:

 (  ) -  -  Ext. 

Pay Frequency:

Pay Type:

Next Pay Date:

---    ---    ---

### Step 3: Bank Information

Bank Name:

\_\_\_\_\_

Account Type:

---

Susan B. Sample 2244 Lois Lane Anytown, FL 32123-4567	5678
Pay to the Order Of	\$ _____ Dollars
Memo	_____
1234567890123456789012345678	5678

YOUR 9 DIGIT ABA  
ROUTING NUMBER

YOUR BANK  
ACCOUNT NUMBER

YOUR CHECK NUMBER  
(may appear before account number)

ABA Routing Number:

\_\_\_\_\_

Bank Account Number:

\_\_\_\_\_

### Step 4: References

First Name:

\_\_\_\_\_

Last Name:

\_\_\_\_\_

Phone Number:

(    ) -    -   

Relationship:

---

First Name:

\_\_\_\_\_

Last Name:

\_\_\_\_\_

Phone Number:

(    ) -    -   

Relationship:

---

**Get Cash Now!**

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MANAGEMENT

LLC

HOME RATES & TERMS QUESTIONS CONTACT



STARTS  
**\$500**

**IN CASH ADVANCE**

### Loan Amount

The minimum loan amount for Missouri residents is \$200.00.  
The maximum loan amount for Missouri residents is \$500.00.

### Loan Terms

Missouri loans will be due on your next payday that falls at least 14 days away. If your next payday is less than 14 days away, your due date will be the following payday.

### Extensions

Missouri customers are required to pay a minimum of 5% of the loan principal with each extension. There is also a loan fee due with each extension. The additional principal payment reduces the amount of principal you owe. You may extend your loan a maximum of 2 times.

### Fee Table:

		\$200	\$250	\$300	\$350	\$400	\$450	\$500
Term in Days / APR								
14	651.17%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
15	608.33%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
16	570.31%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
17	536.76%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
18	506.94%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
19	480.26%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
20	456.25%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
21	434.52%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
22	414.77%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
23	396.74%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
24	380.21%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
25	365.00%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
26	350.96%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
27	337.96%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
28	325.89%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
29	314.66%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00

30	304.17%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00
31	294.35%	\$50.00	\$62.50	\$75.00	\$87.50	\$100.00	\$112.50	\$125.00

**NOTICE:**

- This lender offers short term loans. Please read and understand the terms of the Loan Agreement before signing.
- You may cancel this loan without costs by returning the full principle balance to the lender by the close of the lender's next full business day.
- You are not allowed to have more than \$500 in outstanding loans from the same lender and cannot use the proceeds of this loan to pay a previous loan with this lender.
- The maximum APR (Annual Percentage Rate) for your loan will be 651.79%.

**Missouri License**

If you would like to see our Missouri license, please [click here](#).

**Governing Law**

The loan agreement will be governed by the laws of the state of Missouri. For contact information for the Missouri Division of Finance please [click here](#).

**HOME RATES & TERMS QUESTIONS CONTACT**

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**MANAGEMENT**

**LLC HOME RATES & TERMS QUESTIONS CONTACT**

**UP TO  
\$500**

**IN CASH ADVANCE**



## Frequently Asked Questions

Q1: How much can I borrow?

A1: You can borrow a minimum of \$200 and a maximum of \$500.

Q2: When will the loan be due?

A2: Generally, on your following payday as long as it's at least 14 days away from your funding date.

Q3: When will I receive my money?

A3: If all of your information is approved before 6PM EST, your money will be in your bank account on the following business day.

Q4: Can I extend the loan?

A4: You may pay the finance charge and extend the loan until your next payday. You can extend your loan a maximum of two times and each time a 5% payment towards principle will be applied.

Q5: Once paid off, when can I get another loan?

A5: You must wait three (3) business days for your previous payment to clear.

**HOME RATES & TERMS QUESTIONS CONTACT**

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**MANAGEMENT**

**LLC** HOME RATES & TERMS QUESTIONS CONTACT

**GET UP TO  
\$500**

**IN CASH REBATE**



If you have any questions or comments, please contact us at [customerservice@managementsystemsllc.net](mailto:customerservice@managementsystemsllc.net) or you can write to us at

Management Systems, LLC, dba GSky  
612 East Street  
Timber Lake, SD 57656

HOME RATES & TERMS QUESTIONS CONTACT

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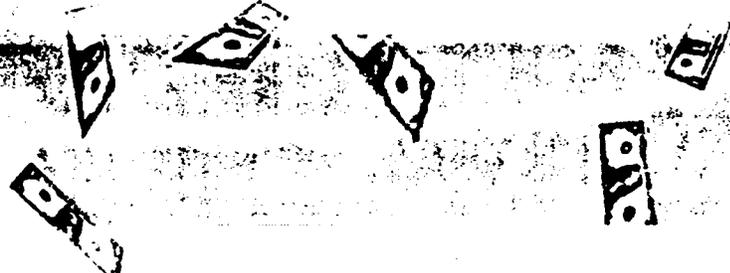


# **ATTACHMENT V**

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**Your Short  
Term Loans  
solution**



## Home

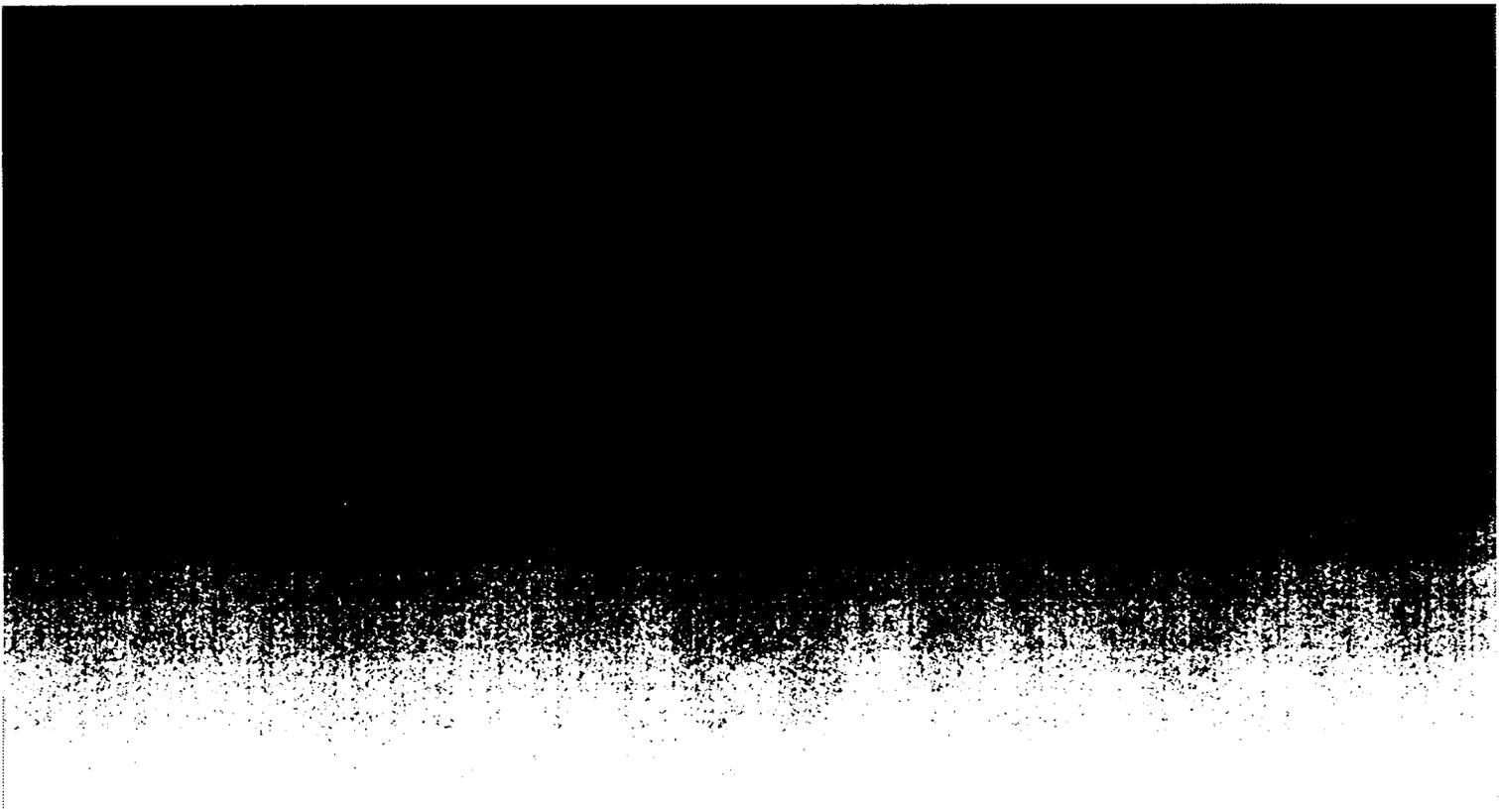
Welcome to 24seven solution, your online loan matching company!

Our matching service increases your chance of getting a quick approval by submitting your request to our affiliated online Loan Lenders. All you have to do is select the type of loan that you desire, fill out the application, complete the phone verification and check your bank account for arrival of wire transfer. Yes, it is that easy!

Available loans are:

- **Short Term Loans** - 1 to 10 payments for loans from \$200 to \$750

You may click on each type of loan to find what type of loan works better for you.



[Home](#)   [Short Term Loans](#)   [Installment Loans](#)



## Short Term Loans

A Short Term Loan (or a Cash Advance Loan) is a short term Unsecured Personal Loan up to \$700 that is repaid with a preauthorized payroll deduction on your next payday and it could be used to:

- Face unanticipated expenses
- Avoid costly bounced-check fees and overdue payment penalties
- Gain your Short Term Loan using the internet

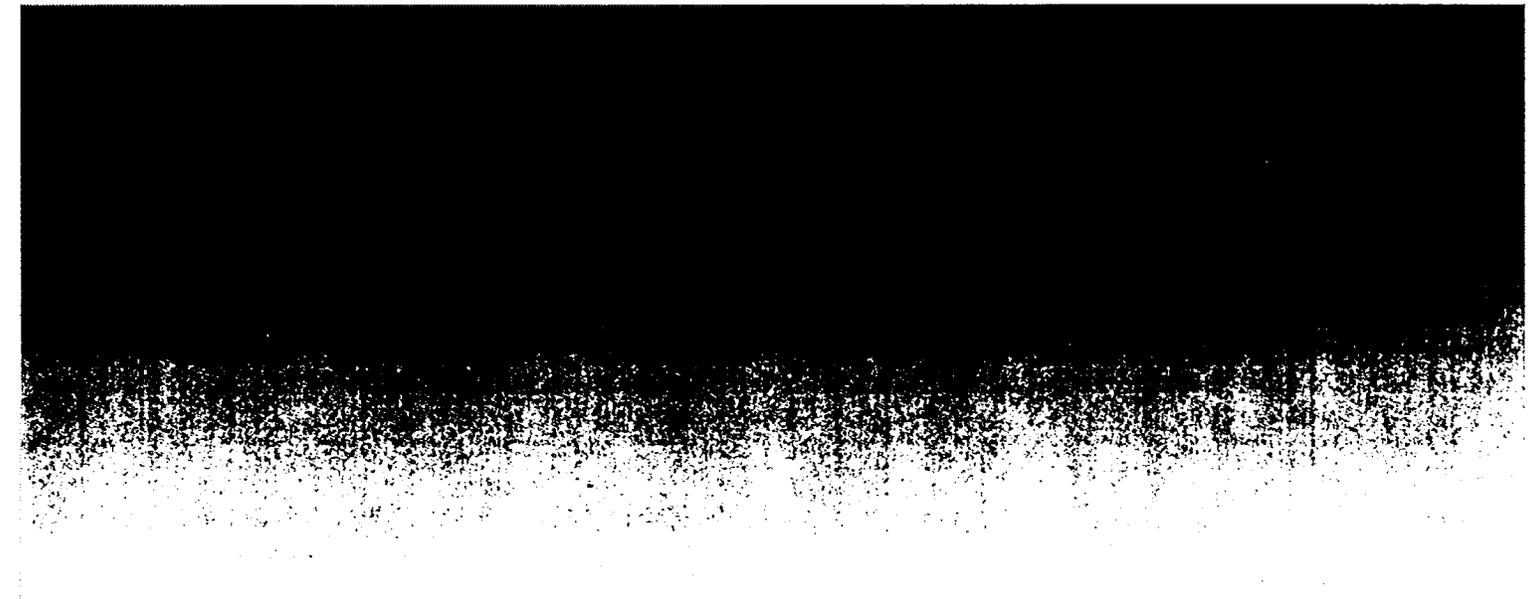
Apply now and you can have a cash loan wired directly to your personal bank account.

Short Term Loans lenders common requirements for the applicants:

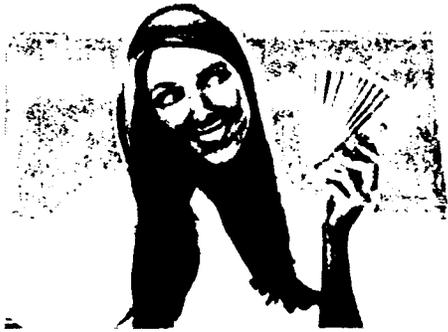
- To have a checking account with a bank for at least 3 months
- To earn a minimum monthly net income of \$1500
- Minimum loan amount \$200

You may visit our [Payment Options](#) page to learn more about the different options to repay your loan.

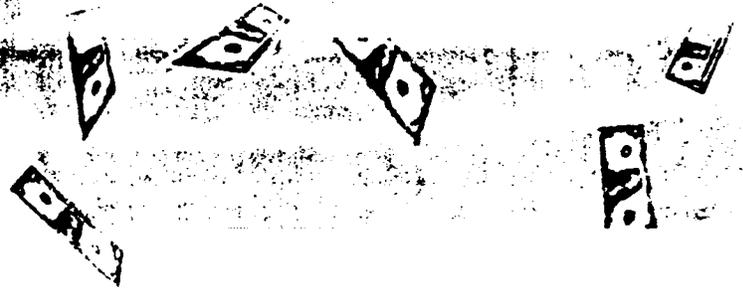
Your loan is only a click away! [Apply Now](#).



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**Your Short  
Term Loans  
solution**



## Installment Loan

An Installment Loan is a short term Unsecured Personal Loan up to \$2600 that is repaid with a preauthorized payroll deduction in smaller portions on your future paydays until the loan is paid off. Installment loans help ease the stress of paying off bills or an unexpected emergency by allowing you to pay it back one payday payment at a time and it could be used to:

- Face unanticipated expenses
- Car repairs
- Hospital bills

Apply now and you can have a cash loan wired directly to your personal bank account.

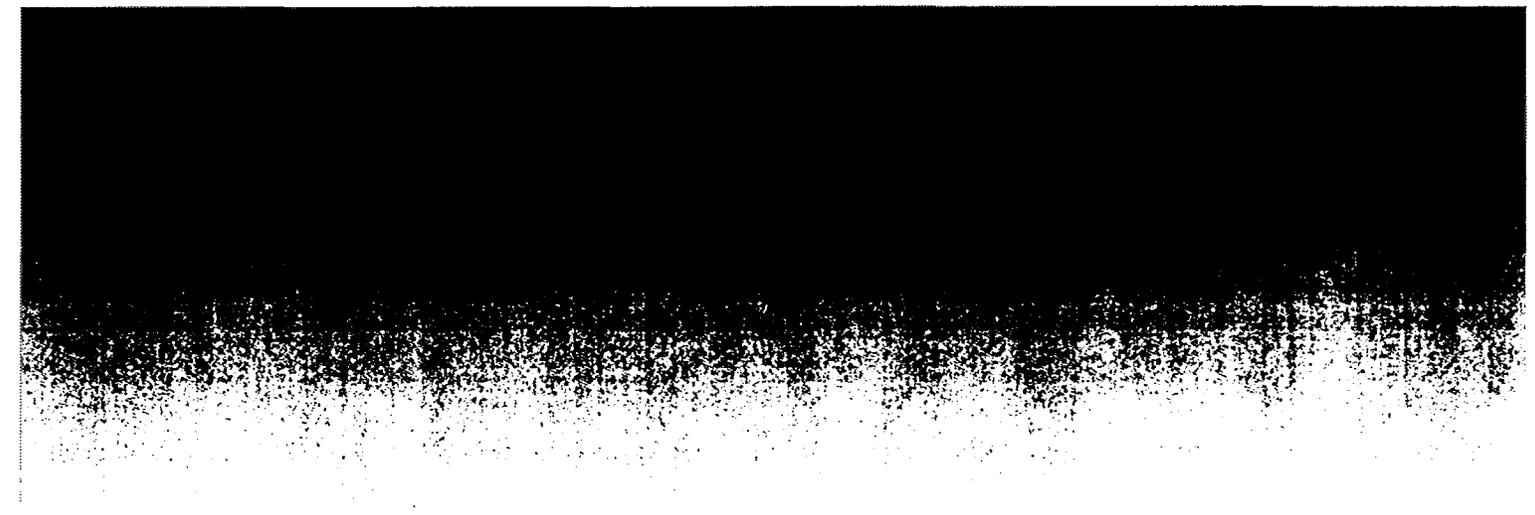
Installment lenders common requirements for the applicants:

- To have a checking account with a bank for at least 3 months
- To earn a monthly net income of \$2000

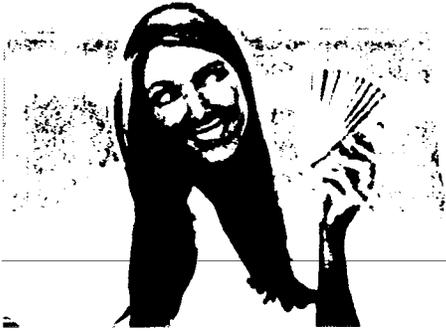
You may visit our [Payment Page](#) to learn more about the payment plan for your loan.

Your loan is only a click away! **Apply Now.**

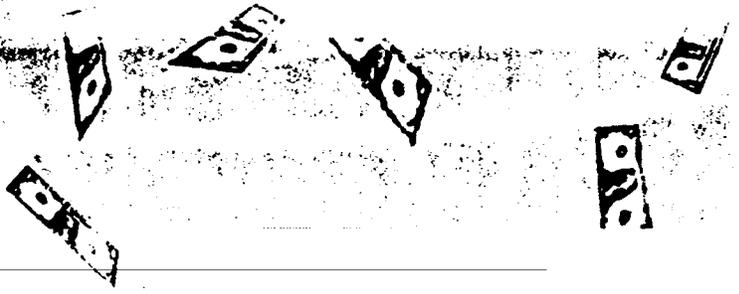
\*\* Note that not all applicants will qualify \*\*



Home   Short Term Loans   Installment Loans



**Your Short  
 Term Loans  
 solution**



**Payment**

Choose the loan amount to display payment options: \$

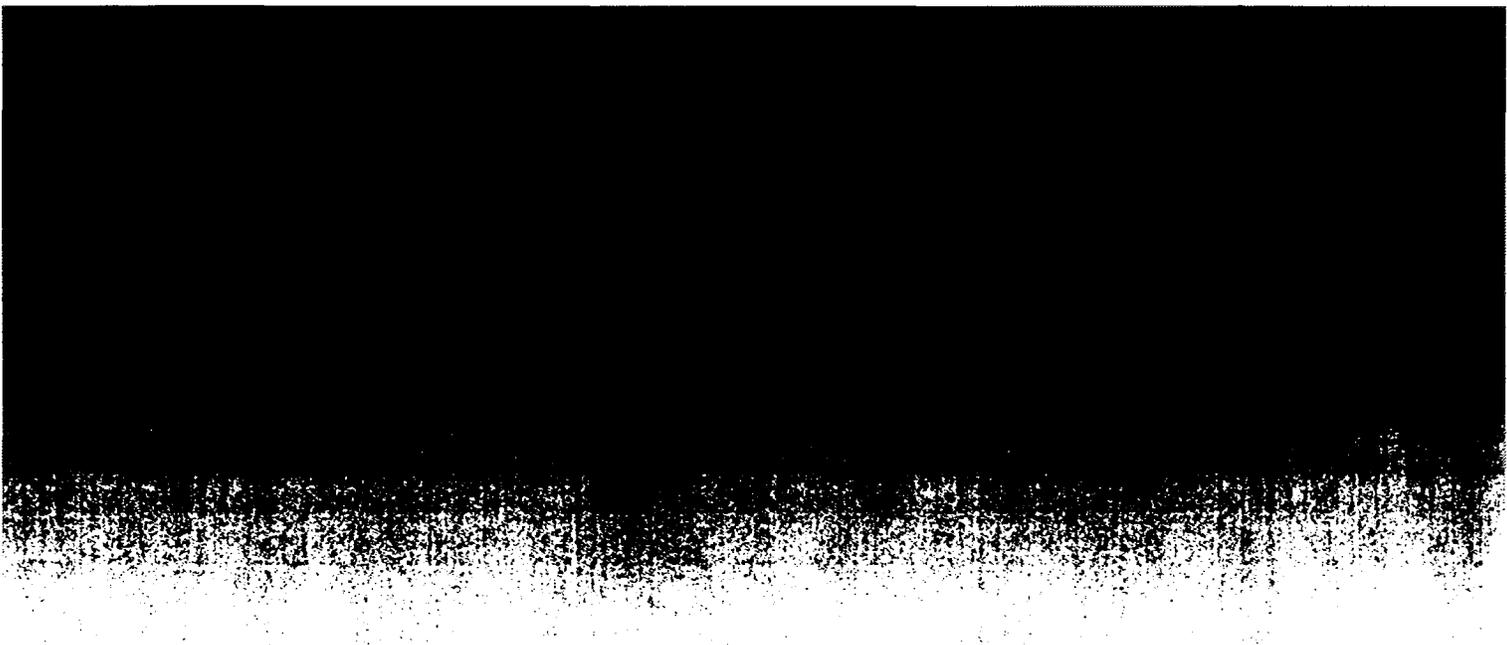
**Loan amount \$200**

**Option 1 - Pay in full**

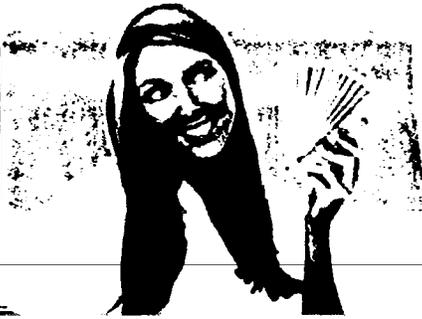
Principal	Finance Fees	Paydown	Total Payment	Balance
\$200	\$40		\$240	\$0

**Option 2 - \$50 paydown**

Principal	Finance Fees	Paydown	Total Payment	Balance
\$200	\$40	\$50	\$90	\$150
\$150	\$30	\$50	\$80	\$100
\$100	\$20	\$50	\$70	\$50
\$50	\$10	\$50	\$60	\$0



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# Your Short Term Loans solution



## Short Term Loan Application

### LOAN

Loan Amount

Payment option

Payment option

### CUSTOMER INFORMATION

First Name:

Address 1:

Last Name:

Address 2:

E-Mail:

City:

Please enter a valid e-mail address. We use this address to send you important information regarding your loan. If our e-mails to you are returned, processing your application could be delayed

We do not currently issue loans to residents in the states of SD, WV

Country  State

Postal Code

Date of Birth:

How long at this address? Yrs.  Months

Home Phone:

Cell Number:

SSN#:  -  -

Country ID  State ID

ID Type

ID Number  Employee ID

Are you or your spouse an active military member?  Yes  No

Can you be claimed as a dependent by an active military member?  Yes  No

### EMPLOYER INFORMATION

Income Type:  Employer Name:

Job Title:  Address 1:

Work Phone:  X  Address 2:

Supervisor Name:  City:

Supervisor Phone:  X  Employer ID:

Country:  State:

Postal Code:

No cell phone numbers will be permitted – ONLY your main work number.

**PAYROLL INFORMATION**

Type of employment:  Full Time  Part Time

Have you recently filed or are you planning to file for bankruptcy?  No  Yes

How do you receive your paycheck?  Direct Deposit  Paper Check

Paycheck Amount: \$  .00

How often do you receive a paycheck?  Weekly  Bi-Weekly  Semi-Monthly

When are you paid if Pay Date falls on non-business day?  Before  After

Last PayDate (mm/dd/yyyy)  Next PayDate (mm/dd/yyyy)

**Bank Holidays**

Holiday	2011	2012
New Year	Jan 3	Jan 2
MLK Birthday	Jan 17	Jan 16
Presidents' Day	Feb 21	Feb 20
Memorial Day	May 30	May 28
Independence	Jul 4	Jul 4
Labor Day	Sep 5	Sep 3
Columbus Day	Oct 10	Oct 8
Veteran's Day	Nov 11	Nov 12
Thanksgiving	Nov 24	Nov 22
Christmas	Dec 26	Dec 25
New Year	Jan 2	Jan 1

Payday further out than 3 weeks will disqualify this application.

If your payday is less than 5 days away, we will calculate and use your second pay date.  
 (Pay dates can not be on Holidays, Weekends or any other Non-Banking Day)

May 2011							June 2011						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28	29	30		

**BANK INFORMATION**

YOU MUST BE LISTED AS AN ACCOUNT HOLDER AND SIGNER ON THIS ACCOUNT IN ORDER TO PREVENT FRAUD. THIS INFORMATION WILL BE VERIFIED WITH YOUR BANK.

Your Name 08-03 1051  
 1234 Your Street  
 Your Town, NY 12345 99-8/888 XX  
 908

Pay to the Order of \_\_\_\_\_ \$ \_\_\_\_\_  
 DOLLARS

**YOUR BANK**

For \_\_\_\_\_  
 ⑆ 123456789 ⑆ 123456789123 ⑆ 1051

ABA or Bank Routing Number Bank Account Number Check Number

Bank Name:  ABA Number:

Account Type:  Checking  Savings Acct. Number:

**REFERENCE INFORMATION**

Please supply 2 contacts, one must be a relative NOT living with you.  
WE WILL NOT CONTACT any of your personal contacts to qualify your loan!

Personal Contact #1	Personal Contact #2
First Name: <input type="text"/>	First Name: <input type="text"/>
Last Name: <input type="text"/>	Last Name: <input type="text"/>
Phone Number: <input type="text"/> (xxx-xxx-xxxx)	Phone Number: <input type="text"/> (xxx-xxx-xxxx)
Relationship: <input type="text"/>	Relationship: <input type="text"/>

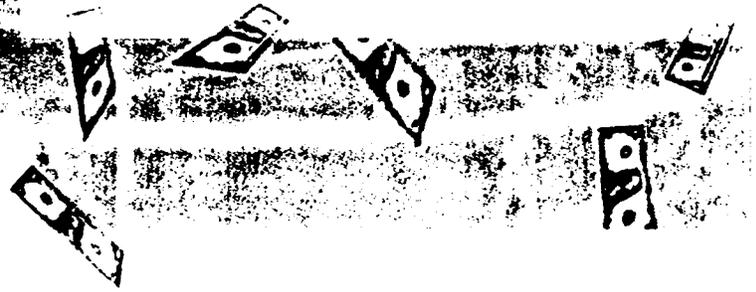
**You must be available for phone verification with Customer Service Representative to complete the loan processing.**

Errors messages, if any, are published at the top of the page  
For assistance call 888-203-3487

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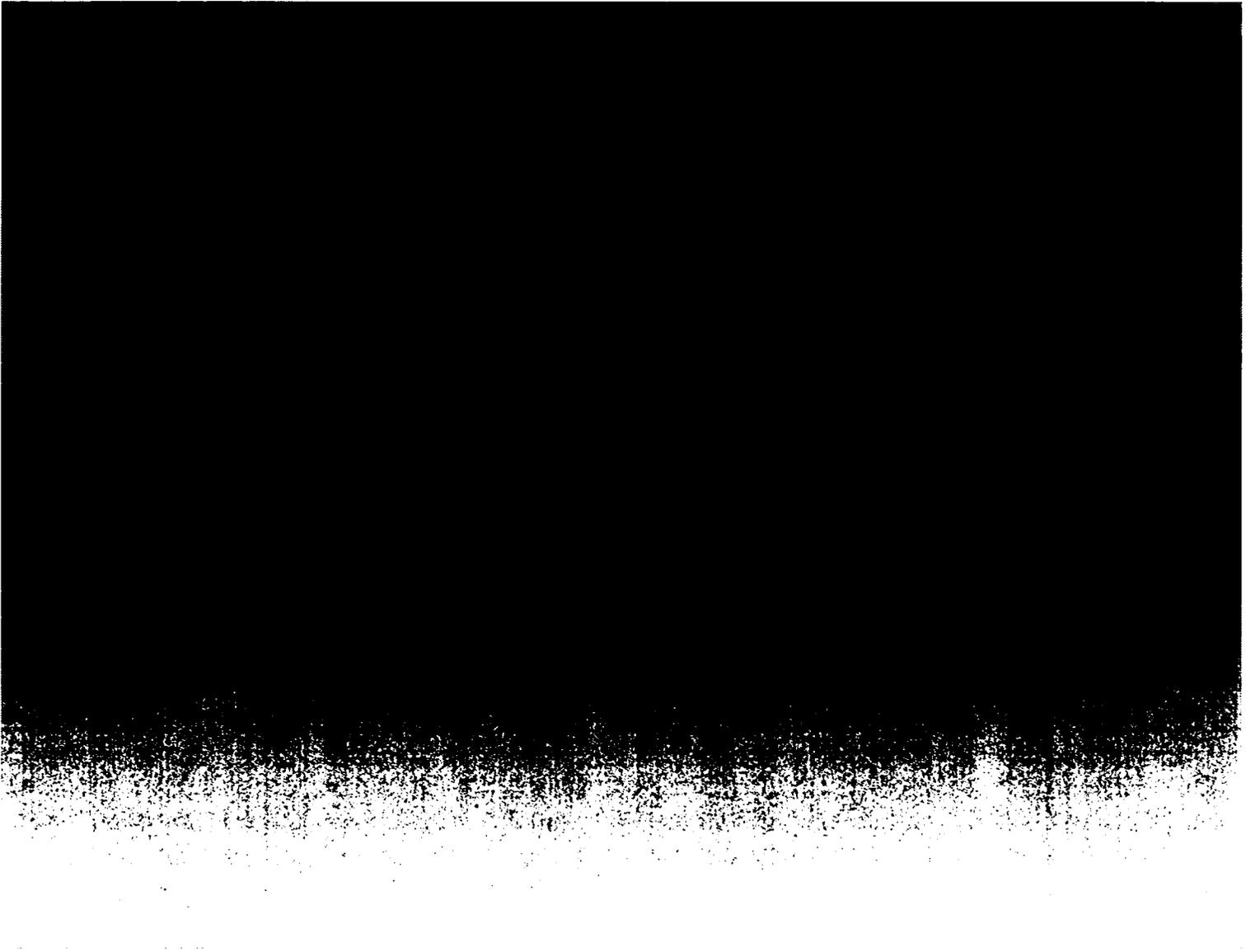


**Your Short  
Term Loans  
solution**



## Payment

Loan Product	Borrower Proceeds	Loan Fee	APR	# of Payments	Payment Amount
\$2,600 Loan	\$2,525	\$75	139.34%	36	\$298.94



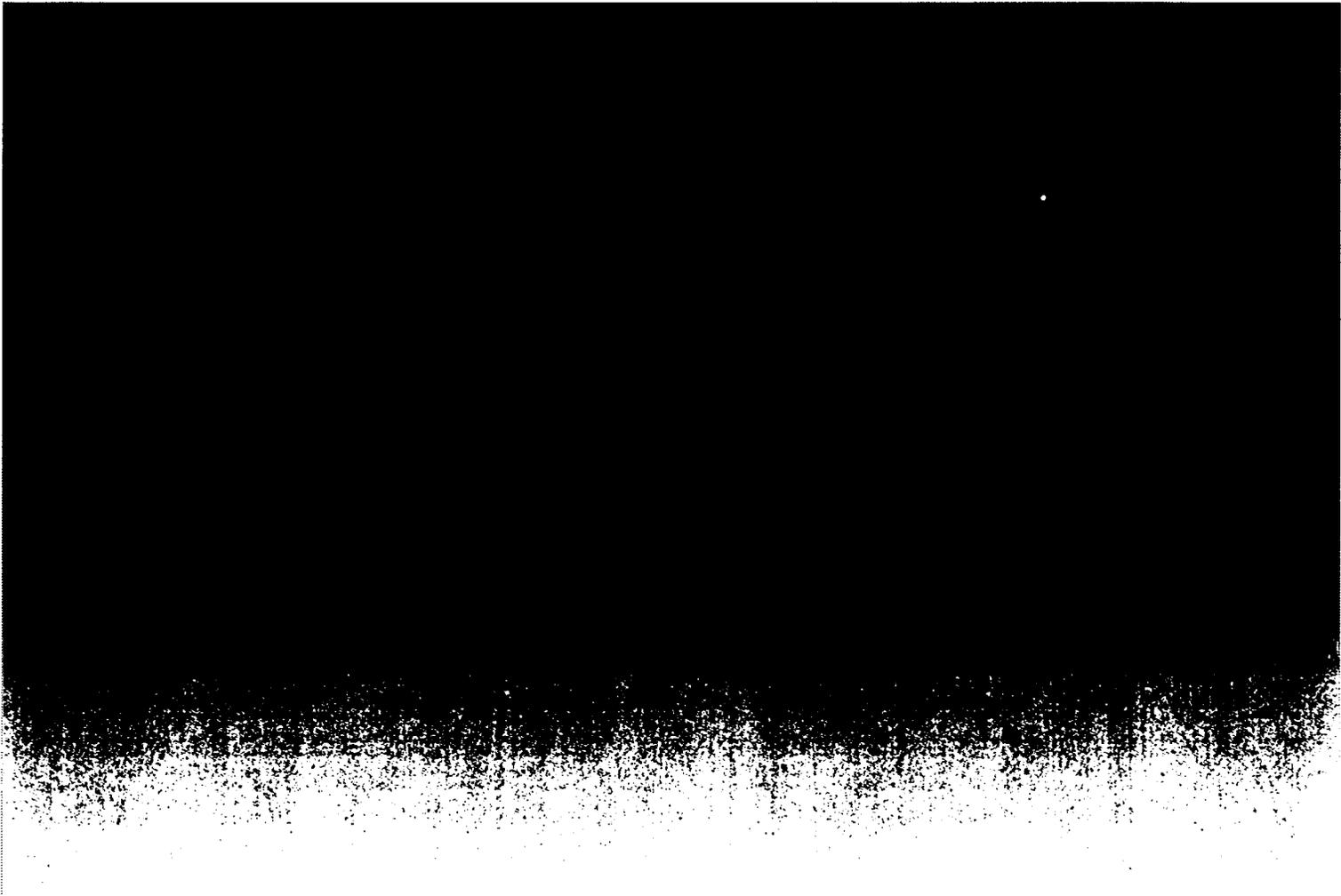
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### Installment loan redirection

Please click on the button below to be redirected to installment loan application page. We will welcome you to apply again if your installment loan is not approved.

[I understand. Take me to the loan application](#)



# **ATTACHMENT W**

## Contact Information

Shopper Id: 28249275  
Login Name: 28249275  
First Name: Butch  
Middle Name:  
Last Name: Webb  
Company:  
Address1: 612 E St  
Address2:  
City: Timber Lake  
State/Prov: SD  
Postal Code: 57656  
Country: US  
Phone1: 6058653355  
Phone2:  
Email: RC\_Garber@msn.com  
Date Created: 5/22/2009 2:00:27 PM

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
LAKOTACASH.COM	0 Active	12/10/2007	12/10/2015	93912444
GREATSKYPAYDAYLOANS.COM	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYCASH.COM	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYPAYDAY.COM	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYCASH.COM	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYFINANCE.COM	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYLOANS.COM	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYLOANS.COM	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYFINANCE.COM	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYLOANS.NET	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYCASH.NET	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYCASH.NET	0 Active	5/22/2009	5/22/2011	170834259
WESTERSKYPAYDAY.COM	0 Active	5/22/2009	5/22/2011	170834259
WESTERSKYPAYDAY.NET	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYFINANCE.NET	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYPAYDAY.NET	0 Active	5/22/2009	5/22/2011	170834259
WESTERNSKYLOANS.NET	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYPAYDAYLOANS.NET	0 Active	5/22/2009	5/22/2011	170834259
GREATSKYFINANCE.NET	0 Active	5/22/2009	5/22/2011	170834259
THEWESTERNSKYFINANCIAL.COM	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIALONLINE.COM	0 Active	7/27/2009	7/27/2011	180604911
MYWESTERNSKYFINANCIAL.COM	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIAL.INFO	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIAL.NET	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIALNOW.COM	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIAL.ORG	0 Active	7/27/2009	7/27/2011	180604911

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
WESTERNSKYFINANCIAL.COM	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIAL.MOBI	0 Active	7/27/2009	7/27/2011	180604911
WESTERNSKYFINANCIAL.US	0 Active	7/27/2009	7/26/2011	180604911
WESTERNSKYFINANCIAL.BIZ	0 Active	7/27/2009	7/26/2011	180604911
WESTERNSKYLOANS.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKY.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNCASH.ORG	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLOANS.BIZ	0 Active	7/28/2009	7/27/2011	183092633
WESTERNSKYLENDING.ORG	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFUNDING.ORG	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFINANCE.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLENDING.BIZ	0 Active	7/28/2009	7/27/2011	183092633
WESTERNSKYFUNDING.BIZ	0 Active	7/28/2009	7/27/2011	183092633
WESTERNSKYLENDING.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNCASH.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFUNDING.MOBI	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLOANS.ORG	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFINANCE.ORG	0 Active	7/28/2009	7/28/2011	183092633
WESTERNCASH.BIZ	0 Active	7/28/2009	7/27/2011	183092633
WESTERNSKYFUNDING.NET	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLENDING.COM	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFUNDING.COM	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYFINANCE.BIZ	0 Active	7/28/2009	7/27/2011	183092633
WESTERNSKY.INFO	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLOANS.INFO	0 Active	7/28/2009	7/28/2011	183092633
WESTERNSKYLENDING.NET	0 Active	7/28/2009	7/28/2011	183092633

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
WESTERNSKYFUNDING.INFO	0 Active	7/28/2009	7/28/2011	183092633
WESTERNCASH.NET	0 Active	7/28/2009	7/28/2011	183092633
MANAGEMENTSYSTEMSLLC.NET	0 Active	9/14/2009	9/14/2011	191927522
MANAGEMENTSYSTEMSLLC.INFO	0 Active	9/14/2009	9/14/2011	191927522
MANAGEMENTSYSTEMSLLC.MOBI	0 Active	9/14/2009	9/14/2011	191927522
MANAGEMENTSYSTEMSLLC.ORG	0 Active	9/14/2009	9/14/2011	191927522
GREATSKYPAYDAYCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYCASHCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYCASHCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYLOANSCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYFINANCECOM.COM	0 Active	11/19/2009	11/19/2011	204732988
THEWESTERNSKYFINANCIALCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYPAYDAYLOANSCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERSKYPAYDAYCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
MYWESTERNSKYFINANCIALCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLENDINGCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCECOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALNOWCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFUNDINGCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLOANSCOM.COM	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYCASHNET.NET	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYLOANSNET.NET	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYFINANCENET.NET	0 Active	11/19/2009	11/19/2011	204732988
GREATSKYPAYDAYLOANSNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALONLINECOM.COM	0 Active	11/19/2009	11/19/2011	204732988

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
GREATSKYPAYDAYNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNCASHNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYCASHNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCENET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLOANSNET.NET	0 Active	11/19/2009	11/19/2011	204732988
MANAGEMENTSYSTEMSLLCNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFUNDINGNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALINFO.INFO	0 Active	11/19/2009	11/19/2011	204732988
MANAGEMENTSYSTEMSLLCINFO.INFO	0 Active	11/19/2009	11/19/2011	204732988
MANAGEMENTSYSTEMSLLCMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYINFO.INFO	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLENDINGNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERSKYPAYDAYNET.NET	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYM.OBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFUNDINGMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
MANAGEMENTSYSTEMSLLCORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFUNDINGINFO.INFO	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFUNDINGORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNCASHMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLOANSINFO.INFO	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLENDINGMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
WESTERNCASHORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCEBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYLOANSMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
WESTERNSKYFINANCEMOBI.MOBI	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCEORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYLENDINGORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNCASHBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYLOANSBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYFUNDINGBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYFINANCIALUS.US	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYLOANSORG.ORG	0 Active	11/19/2009	11/19/2011	204732988
WESTERNSKYFINANCIALBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYLENDINGBIZ.BIZ	0 Active	11/19/2009	11/18/2011	204732988
WESTERNSKYCOM.INFO	0 Active	1/5/2010	1/5/2012	213693168
WESTERNSKYCOM.COM	0 Active	1/5/2010	1/5/2012	213693168
WESTERNSKY.COM	0 Active	12/7/2003	12/7/2012	213693168
WESTERNSKYCOM.ORG	0 Active	1/5/2010	1/5/2012	213693168
WESTERNSKYCOM.BIZ	0 Active	1/5/2010	1/4/2012	213693168
WESTERNSKYCOM.NET	0 Active	1/5/2010	1/5/2012	213693168
WESTERNSKYCOM.MOBI	0 Active	1/5/2010	1/5/2012	213693168
GREATSKYFINANCE.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYLOANS.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYCASHCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYFINANCECOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYCASH.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYFINANCENET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYLOANS.COM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYPAYDAY.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYCASHNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
GREATSKYPAYDAYCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
MANAGEMENTSYSTEMSLLCORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYPAYDAYLOANSNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYLOANSNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYPAYDAYLOANSCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYPAYDAYLOANS.MOBI	0 Active	1/12/2010	1/12/2012	214965818
THEWESTERNSKYFINANCIAL.MOBI	0 Active	1/12/2010	1/12/2012	214965818
MANAGEMENTSYSTEMSLLCINFO.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNCASHORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
MYWESTERNSKYFINANCIAL.MOBI	0 Active	1/12/2010	1/12/2012	214965818
MYWESTERNSKYFINANCIALCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
GREATSKYPAYDAYNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
THEWESTERNSKYFINANCIALCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
MANAGEMENTSYSTEMSLLCNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNCASHBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNCASHNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYCASH.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYCASHCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCEBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCECOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYCASHNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCEORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALNOW.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALINFO.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCENET.MOBI	0 Active	1/12/2010	1/12/2012	214965818

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
WESTERNSKYFINANCIALONLINE.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALNOWCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALONLINECOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYINFO.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFUNDINGBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFUNDINGNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLENDINGNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLOANSINFO.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLENDINGBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFUNDINGINFO.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFINANCIALUS.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLENDINGCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFUNDINGCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYFUNDINGORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLOANSCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLOANSNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLOANSORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLOANSBIZ.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERSKYPAYDAY.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERNSKYLENDINGORG.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERSKYPAYDAYNET.MOBI	0 Active	1/12/2010	1/12/2012	214965818
WESTERSKYPAYDAYCOM.MOBI	0 Active	1/12/2010	1/12/2012	214965818
REDSTONECASH.INFO	0 Active	2/9/2010	2/9/2012	221127629

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
REDSTONECASH.US	0 Active	2/9/2010	2/8/2012	221127629
REDSTONECASH.COM	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASH.NET	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASH.ORG	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASH.BIZ	0 Active	2/9/2010	2/8/2012	221127629
REDSTONECASH.ME	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASH.MOBI	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASH.WS	0 Active	2/9/2010	2/9/2012	221127629
REDSTONECASHCOM.BIZ	0 Active	2/9/2010	2/8/2012	221131014
REDSTONECASHCOM.COM	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.ME	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.INFO	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.ORG	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.MOBI	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.NET	0 Active	2/9/2010	2/9/2012	221131014
REDSTONECASHCOM.US	0 Active	2/9/2010	2/8/2012	221131014
PAYDAYFINANCIALLLC.ME	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIALLLC.ORG	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIALLLC.NET	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIALLLC.INFO	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIAL.ORG	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIAL.ME	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIAL.INFO	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIAL.NET	0 Active	7/13/2010	7/13/2012	254779799
PAYDAYFINANCIALLLC.COM	0 Active	7/13/2010	7/13/2012	254779799
LAKOTACASH.INFO	0 Active	7/21/2010	7/21/2012	256637673

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
LAKOTACASH.US	0 Active	7/21/2010	7/20/2012	256637673
LAKOTACASH.ORG	0 Active	7/21/2010	7/21/2012	256637673
LAKOTACASH.MOBI	0 Active	7/21/2010	7/21/2012	256637673
LAKOTACASH.BIZ	0 Active	7/21/2010	7/20/2012	256637673
LAKOTACASH.CO	0 Active	7/21/2010	7/20/2012	256637673
WESTERNSKY.CO	0 Active	7/21/2010	7/20/2012	256639032
MANAGEMENTSYSTEMSLLC.CO	0 Active	7/21/2010	7/20/2012	256639032
GREATSKYFINANCE.CO	0 Active	7/21/2010	7/20/2012	256639032
PAYDAYFINANCIAL.CO	0 Active	7/21/2010	7/20/2012	256639032
GREATSKYCASH.CO	0 Active	7/21/2010	7/20/2012	256639032
REDSTONECASH.CO	0 Active	7/21/2010	7/20/2012	256639032
WESTERNSKY.BIZ	0 Active	9/8/2010	9/7/2012	268814088
WESTERNSKY.ORG	0 Active	9/8/2010	9/8/2012	268814088
FOURSEASONSCASH.COM	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASH.NET	0 Active	10/19/2010	10/19/2012	278179500
4SEASONCASH.COM	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSMONEY.COM	0 Active	10/19/2010	10/19/2012	278179500
FOUR-SEASONS-CASH.COM	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASH.COM	0 Active	10/19/2010	10/19/2012	278179500
FOR-SEASONS-CASH.COM	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHSITE.COM	0 Active	10/19/2010	10/19/2012	278179500
FORSEASONCASH.COM	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHONLINE.COM	0 Active	10/19/2010	10/19/2012	278179500
FOURSEASONSCASH.NET	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSMONEY.NET	0 Active	10/19/2010	10/19/2012	278179500
4SEASONCASH.NET	0 Active	10/19/2010	10/19/2012	278179500

Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
FORSEASONCASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHONLINE.NET	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSMONEY.ORG	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHSITE.ORG	0 Active	10/19/2010	10/19/2012	278179500
FOUR-SEASONS-CASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
FOR-SEASONS-CASH.NET	0 Active	10/19/2010	10/19/2012	278179500
FORSEASONCASH.NET	0 Active	10/19/2010	10/19/2012	278179500
FOURSEASONSCASH.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASHONLINE.ORG	0 Active	10/19/2010	10/19/2012	278179500
FOUR-SEASONS-CASH.NET	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASH.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONCASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHSITE.NET	0 Active	10/19/2010	10/19/2012	278179500
FOR-SEASONS-CASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
FOURSEASONSCASH.ORG	0 Active	10/19/2010	10/19/2012	278179500
FOURSEASONSCASH.CO	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASHSITE.US	0 Active	10/19/2010	10/18/2012	278179500
FORSEASONCASH.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONCASH.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASHSITE.CO	0 Active	10/19/2010	10/18/2012	278179500
FOUR-SEASONS-CASH.US	0 Active	10/19/2010	10/18/2012	278179500
FOUR-SEASONS-CASH.CO	0 Active	10/19/2010	10/18/2012	278179500
FOR-SEASONS-CASH.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSMONEY.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASHONLINE.CO	0 Active	10/19/2010	10/18/2012	278179500

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
4SEASONCASH.CO	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASH.CO	0 Active	10/19/2010	10/18/2012	278179500
FORSEASONCASH.CO	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSCASHONLINE.US	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSMONEY.CO	0 Active	10/19/2010	10/18/2012	278179500
FOURSEASONSCASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
FOR-SEASONS-CASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
4SEASONCASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHONLINE.INFO	0 Active	10/19/2010	10/19/2012	278179500
FOR-SEASONS-CASH.CO	0 Active	10/19/2010	10/18/2012	278179500
4SEASONSMONEY.INFO	0 Active	10/19/2010	10/19/2012	278179500
FORSEASONCASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
FOUR-SEASONS-CASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASHSITE.INFO	0 Active	10/19/2010	10/19/2012	278179500
4SEASONSCASH.INFO	0 Active	10/19/2010	10/19/2012	278179500
LAKOTACASHS.CO	0 Active	10/26/2010	10/25/2012	279691581
LAKOTACASHS.INFO	0 Active	10/26/2010	10/26/2012	279691581
LAKOTACASHS.COM	0 Active	10/26/2010	10/26/2012	279691581
LAKOTACASHS.MOBI	0 Active	10/26/2010	10/26/2012	279691581
LAKOTACASHS.ME	0 Active	10/26/2010	10/26/2012	279691581
LAKOTACASHS.US	0 Active	10/26/2010	10/25/2012	279691581
LAKOTACASHS.BIZ	0 Active	10/26/2010	10/25/2012	279691581
LAKOTACASHS.NET	0 Active	10/26/2010	10/26/2012	279691581
LAKOTACASHS.ORG	0 Active	10/26/2010	10/26/2012	279691581
24SEVENSOLUTION.MOBI	0 Active	10/26/2010	10/26/2012	279750443
24SEVENSOLUTION.US	0 Active	10/26/2010	10/25/2012	279750443

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
24SEVENSOLUTION.COM	0 Active	10/26/2010	10/26/2012	279750443
24SEVENSOLUTION.NET	0 Active	10/26/2010	10/26/2012	279750443
24SEVENSOLUTION.CO	0 Active	10/26/2010	10/25/2012	279750443
24SEVENSOLUTION.INFO	0 Active	10/26/2010	10/26/2012	279750443
24SEVENSOLUTION.ME	0 Active	10/26/2010	10/26/2012	279750443
24SEVENSOLUTION.BIZ	0 Active	10/26/2010	10/25/2012	279750443
24SEVENSOLUTION.ORG	0 Active	10/26/2010	10/26/2012	279750443
FSCAFFILIATES.COM	0 Active	11/15/2010	11/15/2012	284194980
FSCAFFILIATES.US	0 Active	11/15/2010	11/14/2012	284194980
FSCAFFILIATES.MOBI	0 Active	11/15/2010	11/15/2012	284194980
FSCAFFILIATES.NET	0 Active	11/15/2010	11/15/2012	284194980
FSCAFFILIATES.ORG	0 Active	11/15/2010	11/15/2012	284194980
FSCAFFILIATES.INFO	0 Active	11/15/2010	11/15/2012	284194980
FSCAFFILIATES.CO	0 Active	11/15/2010	11/14/2012	284194980
FSCAFFILIATES.BIZ	0 Active	11/15/2010	11/14/2012	284194980
FSCAFFILIATES.ME	0 Active	11/15/2010	11/15/2012	284194980
GREENBILLOW.ORG	0 Active	11/29/2010	11/29/2012	287351645
GREENBILLOW.MOBI	0 Active	11/29/2010	11/29/2012	287351645
GREENBILLOW.INFO	0 Active	11/29/2010	11/29/2012	287351645
GREENBILLOW.CO	0 Active	11/29/2010	11/28/2012	287351645
GREENBILLOW.US	0 Active	11/29/2010	11/28/2012	287351645
GREENBILLOW.COM	0 Active	11/29/2010	11/29/2012	287351645
GREENBILLOW.NET	0 Active	11/29/2010	11/29/2012	287351645
GREENBILLOW.ME	0 Active	11/29/2010	11/29/2012	287351645
SEASONCASH.COM	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
SEASONSCASH.NET	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONSLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONSLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.ORG	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
4SEASONSLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
4SEASONSLOAN.COM	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.COM	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.NET	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.NET	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.NET	0 Active	12/21/2010	12/21/2011	292373307
SEASONSCASH.ORG	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
4SEASONSLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONSLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.ORG	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307

## Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
FSCLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
4SEASONSLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.INFO	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONLOAN.ORG	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.INFO	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.MOBI	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
SEASONSCASH.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONSLOAN.INFO	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.CO	0 Active	12/21/2010	12/20/2011	292373307
FOURSEASONLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
4SEASONSLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONSLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
FORSEASONSLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
4SEASONSLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
FOURSEASONSLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
FOURSEASONLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307

# Domain List for Shopper Id: 28249275

<u>Domain Name</u>	<u>Status</u>	<u>Created</u>	<u>Expires</u>	<u>Order ID</u>
FORSEASONSLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.MOBI	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
FSCCASH.US	0 Active	12/21/2010	12/20/2011	292373307
FORSEASONLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
SEASONSCASH.CO	0 Active	12/21/2010	12/20/2011	292373307
FSCCASH.CO	0 Active	12/21/2010	12/20/2011	292373307
FOURSEASONLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
FORSEASONLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
4SEASONLOAN.CO	0 Active	12/21/2010	12/20/2011	292373307
SEASONSCASH.ME	0 Active	12/21/2010	12/21/2011	292373307
SEASONCASH.ME	0 Active	12/21/2010	12/21/2011	292373307
FSCCASH.ME	0 Active	12/21/2010	12/21/2011	292373307
4SEASONLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
4SEASONSLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
FORSEASONSLOAN.ME	0 Active	12/21/2010	12/21/2011	292373307
FSCLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
SEASONCASH.US	0 Active	12/21/2010	12/20/2011	292373307
SEASONSCASH.US	0 Active	12/21/2010	12/20/2011	292373307
FOURSEASONSLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
FOURSEASONLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
4SEASONSLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
4SEASONLOAN.US	0 Active	12/21/2010	12/20/2011	292373307
FORSEASONSLOAN.US	0 Active	12/21/2010	12/20/2011	292373307

# **ATTACHMENT X**

**Receipt # 292373307**

**Shopper # 28249275**

Reseller GoDaddy

Date: 12/21/2010 12:07:51 PM By Tess Diaz via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 172.21.35.132::172.21.35.132

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	162-1	.COM Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONCASH.COM This a service item.	\$7.99 recurring	\$7.99	9	\$0.00	\$73.53
1	12032-1	.NET Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.NET This a service item.	\$6.99 recurring	\$6.99	10	\$0.00	\$71.70
2	12132-1	.ORG Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.ORG This a service item.	\$7.99 recurring	\$7.99	10	\$0.00	\$81.70
3	462-1	.INFO Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONCASH.INFO This a service item.	\$8.99 recurring	\$7.99	9	\$0.00	\$8.73
4	40822-1	.MOBI Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.MOBI This a service item.	\$12.99 recurring	\$6.99	10	\$0.00	\$71.70
5	56424-1	.CO Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.CO This a service item.	\$27.99 annual	\$24.99	10	\$0.00	\$249.90

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001713

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**Continuation of receipt #: 292373307**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	9163-1	.ME Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.ME This a service item.	\$18.99 recurring	\$8.99	10	\$0.00	\$89.90
7	11632-1	.US Bulk Domain Name Registration (50-100) (recurring) Length: 1 year(s) SEASONSCASH.US This a service item.	\$7.99 recurring	\$3.69	10	\$0.00	\$36.90
8	7001-1	Private Registration Services Length: 1 year(s) SEASONCASH.COM This a service item.	\$9.99 annual	\$9.99	58	\$579.42	\$0.00

**Subtotal: \$684.06**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$684.06**

**Receipt # 289993732**

**Shopper # 28249275**

Reseller GoDaddy

Date: 12/11/2010 4:06:00 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Butch Webb

P.O. box 128

Timber Lake, SD 57601 us

Daytime Phone: 605-865-3100

lakotaadmin@lakotacash.com

**Billing Information**

Butch Webb

P.O. box 128

Timber Lake, SD 57601 us

Daytime Phone: 605-865-3100

lakotaadmin@lakotacash.com

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	13614-1	Deluxe High Assurance Wildcard SSL Renewal (1 Year) (annual) Length: 1 year(s)	\$299.99 annual	\$299.99	1	\$0.00	\$299.99

**Subtotal: \$299.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$299.99**

**Receipt # 287351645**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/29/2010 9:25:15 AM By Tess Diaz via Online

Source Code: ???

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.COM This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
1	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.COM This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
5	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.INFO This a service item.	\$19.98 recurring	\$10.98	1	\$0.00	\$11.34
6	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.INFO This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001716

PX07  
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**Continuation of receipt #: 287351645**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
11	84-1	Business Registration Length: 2 year(s) GREENBILLOW.CO This a service item.	\$4.99 annual	\$4.99	1	\$0.00	\$9.98
12	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.NET This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
13	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.NET This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
17	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
18	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.ORG This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
22	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.US This a service item.	\$19.98 recurring	\$13.68	1	\$0.00	\$13.68
23	84-1	Business Registration Length: 2 year(s) GREENBILLOW.US This a service item.	\$4.99 annual	\$4.99	1	\$0.00	\$9.98
24	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001717

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**Continuation of receipt #: 287351645**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
25	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.MOBI This a service item.  Private Registration Services Business Registration Domain Ownership Protection	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
29	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREENBILLOW.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
30	766001-1	Protected Registration Length: 2 year(s) GREENBILLOW.ME This a service item.  Private Registration Services Business Registration Domain Ownership Protection	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
34	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.COM This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
35	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.INFO This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
36	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.CO This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
37	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.NET This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
38	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.ORG This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
39	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.US This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98

**Confidential Treatment**

Requested by  
The Go Daddy Group

GD 001718

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**Continuation of receipt #: 287351645**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
40	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.MOBI This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98
41	183-1	Certified Domain - 2 Year Length: 1 year(s) GREENBILLOW.ME This a service item.	\$9.98 annual	\$9.98	1	\$0.00	\$9.98

**Subtotal: \$595.02**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$595.02**

**Receipt # 285581065**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/21/2010 10:08:12 AM By Tess Diaz via Online

Source Code: ???

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

IP: 208.107.204.83::208.107.204.83

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	5710-1	Standard Multiple Domain (UCC) SSL Up to 5 Domains - 1 year (annual) Length: 1 year(s) This a service item.	<del>\$89.99</del> annual	\$89.99	1	\$0.00	\$89.99

**Subtotal: \$89.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$89.99**

**Receipt # 284194980**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/15/2010 9:32:09 AM By Tess Diaz via Online

Source Code: ???

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.COM This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
1	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.COM This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
5	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.INFO This a service item.	\$19.98 recurring	\$10.98	1	\$0.00	\$11.34
6	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.INFO This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001721

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**Continuation of receipt #: 284194980**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
11	84-1	Business Registration Length: 2 year(s) FSCAFFILIATES.CO This a service item.	\$4.99 annual	\$4.99	2	\$0.00	\$19.96
12	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.NET This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
13	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.NET This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
17	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
18	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.ORG This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
22	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.US This a service item.	\$19.98 recurring	\$13.68	1	\$0.00	\$13.68
23	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.BIZ This a service item.	\$19.98 recurring	\$15.98	1	\$0.00	\$16.34
24	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.BIZ This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001722

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**Continuation of receipt #: 284194980**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
28	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34
29	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.MOBI This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
33	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) FSCAFFILIATES.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
34	766001-1	Protected Registration Length: 2 year(s) FSCAFFILIATES.ME This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
38	183-1	Certified Domain - 2 Year Length: 1 year(s) FSCAFFILIATES.COM This a service item.	\$9.98 annual	\$9.98	9	\$0.00	\$89.82

**Subtotal: \$671.32**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$671.32**

**Receipt # 221128619R**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/11/2010 11:44:20 PM By Louis Verrone via Phone

Source Code: SB10KP50

**Shipping Information**

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

Notes: ssl never issued, purchased on accident .. issue refund ..

IP: 172.19.32.48::172.19.32.48

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3605-1	Standard (Turbo) SSL (2 Years) (annual) Length: 1 year(s)	\$89.98	\$44.98	-1	\$0.00	-\$44.98
			<b>Subtotal: -\$44.98</b>				
			<b>Shipping &amp; Handling: \$0.00</b>				
			<b>Tax: \$0.00</b>				
			<b>Total: -\$44.98</b>				

**Receipt # 279750443**

**Shopper # 28249275**

Reseller GoDaddy

Date: 10/26/2010 2:47:19 PM By customer via Online

Source Code: GDBBA1550

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.COM This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
1	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.COM This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
5	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.INFO This a service item.	\$19.98 recurring	\$10.98	1	\$0.00	\$11.34
6	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.INFO This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001725

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**Continuation of receipt #: 279750443**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
11	84-1	Business Registration Length: 2 year(s) 24SEVENSOLUTION.CO This a service item.	\$4.99 annual	\$4.99	2	\$2.99	\$16.97
12	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.NET This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
13	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.NET This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
17	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
18	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.ORG This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
22	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.US This a service item.	\$19.98 recurring	\$13.68	1	\$0.00	\$13.68
23	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.BIZ This a service item.	\$19.98 recurring	\$15.98	1	\$0.00	\$16.34
24	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.BIZ This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001726

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**Continuation of receipt #: 279750443**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
28	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34
29	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.MOBI This a service item.	\$24.99 annual	\$24.99	1	\$7.50	\$42.48
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
33	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) 24SEVENSOLUTION.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
34	766001-1	Protected Registration Length: 2 year(s) 24SEVENSOLUTION.ME This a service item.	\$24.99 annual	\$24.99	1	\$7.48	\$42.50
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
38	183-1	Certified Domain - 2 Year Length: 1 year(s) 24SEVENSOLUTION.COM This a service item.	\$9.98 annual	\$9.98	9	\$0.00	\$89.82

**Subtotal: \$615.85**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$615.85**

**Confidential Treatment**

**Requested by  
The Go Daddy Group**

GD 001727

PX07  
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**Receipt # 279691581**

**Shopper # 28249275**

Reseller GoDaddy

Date: 10/26/2010 6:16:22 AM By customer via Online

Source Code: GDA945C

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.CO This a service item.	\$59.98 annual	\$59.98	1	\$5.00	\$54.98
1	84-1	Business Registration Length: 2 year(s) LAKOTACASHS.CO This a service item.	\$4.99 annual	\$4.99	2	\$0.00	\$19.96
2	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.COM This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
3	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.COM This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
7	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.INFO This a service item.	\$19.98 recurring	\$10.98	1	\$0.00	\$11.34

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001728

PX07  
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**Continuation of receipt #: 279691581**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
8	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.INFO This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
12	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.NET This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
13	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.NET This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
17	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
18	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.ORG This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
22	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.US This a service item.	\$19.98 recurring	\$13.68	1	\$0.00	\$13.68
23	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.BIZ This a service item.	\$19.98 recurring	\$15.98	1	\$0.00	\$16.34
24	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.BIZ This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001729

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**Continuation of receipt #: 279691581**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
28	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34
29	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.MOBI This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
33	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) LAKOTACASHS.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
34	766001-1	Protected Registration Length: 2 year(s) LAKOTACASHS.ME This a service item.	\$24.99 annual	\$24.99	1	\$0.00	\$49.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
38	183-1	Certified Domain - 2 Year Length: 1 year(s) LAKOTACASHS.CO This a service item.	\$9.98 annual	\$9.98	9	\$0.00	\$89.82

**Subtotal: \$666.32**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$666.32**

**Confidential Treatment**

**Requested by  
The Go Daddy Group**

GD 001730

PX07  
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**Receipt # 232523907R**

**Shopper # 28249275**

Reseller GoDaddy

Date: 10/22/2010 12:23:59 PM By Robert L Ryczek via Phone

Source Code: 2758117590

**Shipping Information**

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

Notes: cust cancelled virtual dedicated moved to dedicated.

IP: 172.21.34.152::172.21.34.152

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013



Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3054-1	Virtual Dedicated Hosting Economy Windows (monthly) Length: 1 month(s)	\$29.99 monthly	\$29.99	-6	\$0.00	-\$129.55
1	1222-1	Parallels Plesk Panel - Virtual Dedicated (30 Domain Pack) (monthly) Length: 1 month(s)	\$4.99 monthly	\$4.99	-6	\$0.00	-\$21.55
2	1368-1	Daily Backups; 7-day Retention - Virtual Server (monthly) Length: 1 month(s)	\$19.99 monthly	\$19.99	-6	\$0.00	-\$86.35
3	1264-1	Assisted Service Plan - Virtual (with new server) (monthly) Length: 1 month(s)	\$129.99 monthly	\$129.99	-6	\$0.00	-\$623.95
			<b>Subtotal: -\$861.40</b>				
			<b>Shipping &amp; Handling: \$0.00</b>				
			<b>Tax: \$0.00</b>				
			<b>Total: -\$861.40</b>				

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001731

PX07  
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**Receipt # 278179500**

**Shopper # 28249275**

Reseller GoDaddy

Date: 10/19/2010 1:24:35 PM By Michael J Garcia via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 172.21.35.16::172.21.35.16

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60043-1	.COM Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.COM This a service item.	\$15.98 recurring	\$15.98	9	\$0.00	\$147.06
1	60163-1	.NET Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.NET This a service item.	\$13.98 recurring	\$13.98	9	\$0.00	\$129.06
2	60203-1	.ORG Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.ORG This a service item.	\$15.98 recurring	\$15.98	9	\$0.00	\$147.06
3	60243-1	.US Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.US This a service item.	\$15.98 recurring	\$11.98	9	\$0.00	\$107.82
4	56438-1	.CO Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.CO This a service item.	\$59.98 annual	\$49.98	9	\$0.00	\$449.82
5	60083-1	.INFO Bulk Domain Name Registration (50-100) - 2 years (recurring) Length: 1 year(s) FOURSEASONSCASH.INFO This a service item.	\$9.98 recurring	\$9.78	9	\$0.00	\$91.26

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001732

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**Continuation of receipt #: 278179500**

**Subtotal: \$1072.08**  
**Shipping & Handling: \$0.00**  
**Tax: \$0.00**  
**Total: \$1072.08**

**Receipt # 268821752**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/8/2010 6:30:20 AM By customer via Online

Source Code: GD4915D90

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	10105-1	.COM Domain Name Renewal - 5 Years (recurring) Length: 1 year(s) LAKOTACASH.COM This a service item.	\$57.20 recurring	\$45.70	1	\$6.86	\$39.74
1	766001-1	Protected Registration Length: 2.255 year(s) LAKOTACASH.COM This a service item.	\$24.99 annual	\$24.99	1	\$8.45	\$47.90
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
5	186-1	Certified Domain - 5 Year Length: 1 year(s) LAKOTACASH.COM This a service item.	\$14.95 annual	\$14.95	1	\$1.50	\$13.45

**Subtotal: \$101.09**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$101.09**

**Confidential Treatment**

Requested by  
The Go Daddy Group

GD 001734

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Page 243

**Receipt # 268818150**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/8/2010 6:24:59 AM By customer via Online

Source Code: GD4915D90

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	16730-1	Hosting - Shared - Deluxe - Linux - Renewal - 1 year (recurring) Length: 1 year(s) managementsystemsllc net This a service item.	\$83.88 annual	\$83.88	1	\$12.58	\$71.30

Subtotal: \$71.30

Shipping & Handling: \$0.00

Tax: \$0.00

Total: \$71.30

**Receipt # 268814088**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/8/2010 6:19:41 AM By customer via Online

Source Code: GD4915D90

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 RC\_Garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	10102-1	.COM Domain Name Renewal - 2 Years (recurring) Length: 1 year(s) WESTERNSKY.COM This a service item.	\$22.88 recurring	\$22.88	1	\$3.43	\$19.81
1	12102-1	.ORG Domain Name Registration - 2 Years (recurring) Length: 1 year(s) WESTERNSKY.ORG This a service item.	\$29.98 recurring	\$29.98	1	\$4.50	\$25.84
2	11302-1	.BIZ Domain Name Registration - 2 Years (recurring) Length: 1 year(s) WESTERNSKY.BIZ This a service item.	\$29.98 recurring	\$20.98	1	\$0.00	\$21.34

**Subtotal: \$66.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$66.99**

**Receipt # 265360630**

**Shopper # 28249275**

Reseller GoDaddy

Date: 8/24/2010 9:25:48 AM By Joe K Spirlock via Phone

Source Code: 2762524355 from\_app: crmcatalog

**Shipping Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 6058653355  
lakotaadmin@lakotacash.com

**Billing Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 6058653355  
lakotaadmin@lakotacash.com

IP: 172.16.33.157::172.16.33.157

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	13165-1	Dedicated Hosting Value Deal Windows - Renewal (monthly) Length: 1 month(s) This a service item.	\$119.99 monthly	\$119.99	12	\$215.98	\$1223.90
1	11221-1	Parallels Plesk Panel (Unlimited Domain Pack) - Dedicated Server Renewal (monthly) Length: 1 month(s) This a service item.	\$19.99 monthly	\$19.99	12	\$71.98	\$407.90
2	11230-1	Dedicated Hosting Raid 1 - Renewal (monthly) Length: 1 month(s) This a service item.	\$14.99 monthly	\$14.99	12	\$26.98	\$152.90
3	11251-1	Assisted Service Plan - Dedicated Server Monitoring/ Escalation Mgmt Renewal (monthly) Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
4	11253-1	Assisted Service Plan - Dedicated Server Security Scanning - Renewal (monthly) Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
5	11256-1	Assisted Service Plan - Dedicated (with new server) - Renewal (monthly) Length: 1 month(s) This a service item.	\$149.99 monthly	\$149.99	12	\$269.99	\$1529.89

**Subtotal: \$3314.59**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$3314.59**

**Confidential Treatment**

**Requested by  
The Go Daddy Group**

GD 001737

PX07  
Page 246

**Receipt # 221127629R**

**Shopper # 28249275**

Reseller GoDaddy

Date: 8/24/2010 9:20:21 AM By Joe K Spirlock via Phone

Source Code: GOAZ2001BQ

**Shipping Information**

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

Notes: cust never used calender, hosting or online file folder..

IP: 172.16.33.157::172.16.33.157

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	807-1	Unlimited Group Calendar (Unlimited Users) (annual) Length: 1 year(s)	\$24.99 annual	\$24.99	-1	\$0.00	-\$15.00
1	3802-1	Economy Online File Folder (10 GB) (annual) Length: 1 year(s)	\$14.99 annual	\$14.99	-1	\$0.00	-\$3.80
2	1100-1	Fax Thru Email Standard Economy 100 (monthly) Length: 1 month(s)	\$9.99 monthly	\$9.99	-12	\$0.00	-\$80.28
3	6730-1	Hosting - Shared - Deluxe - Linux - 1 year (recurring) Length: 1 year(s)	\$79.68 annual	\$79.68	-1	\$0.00	-\$79.68
			<b>Subtotal: -\$178.76</b>				
			<b>Shipping &amp; Handling: \$0.00</b>				
			<b>Tax: \$0.00</b>				
			<b>Total: -\$178.76</b>				

**Receipt # 256639032**

**Shopper # 28249275**

Reseller GoDaddy

Date: 7/21/2010 11:58:20 AM By John B Hart via Phone

Source Code: 2761613620 from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 lakotaadmin@lakotacash.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 lakotaadmin@lakotacash.com

IP: 172.21.33.134::172.21.33.134

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREATSKYCASH.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
1	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) GREATSKYFINANCE.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
2	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) MANAGEMENTSYSTEMSLLC.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
3	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIAL.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
4	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) REDSTONECASH.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98
5	56436-1	.CO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) WESTERNSKY.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001739

PX07  
 Page 248

**Continuation of receipt #: 256639032**

**Subtotal: \$359.88**  
**Shipping & Handling: \$.00**  
**Tax: \$.00**  
**Total: \$359.88**

**Receipt # 256637673**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 7/21/2010 11:41:39 AM By John B Hart via Phone

Source Code: 80DEAL0710 from\_app: cimcatalog

**Shipping Information**

Butch Webb  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 us  
 Daytime Phone: 6058653464  
 lakotaadmin@lakotacash.com

**Billing Information**

Butch Webb  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 lakotaadmin@lakotacash.com

IP: 172.21.33.134::172.21.33.134

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	202-1	.INFO Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.INFO This a service item.	\$21.38 recurring	\$10.88	1	\$0.00	\$11.24
1	12102-1	.ORG Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.ORG This a service item.	\$29.98 recurring	\$29.98	1	\$0.00	\$30.34
2	40802-1	.MOBI Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34
3	11602-1	.US Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.US This a service item.	\$39.98 recurring	\$22.98	1	\$0.00	\$22.98
4	11302-1	.BIZ Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.BIZ This a service item.	\$29.98 recurring	\$19.98	1	\$0.00	\$20.34
5	56402-1	.CO Domain Name Registration - 2 Years (recurring) Length: 1 year(s) LAKOTACASH.CO This a service item.	\$59.98 annual	\$59.98	1	\$0.00	\$59.98

**Confidential Treatment** This a service item.

Requested by  
 The Go Daddy Group

GD 001741

PX07  
 Page 250

**Continuation of receipt #: 256637673**

**Subtotal: \$167.22**  
**Shipping & Handling: \$.00**  
**Tax: \$.00**  
**Total: \$167.22**

**Receipt # 254779799**

**Shopper # 28249275**

Reseller GoDaddy

Date: 7/13/2010 3:11:41 PM By Graham Parker via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 lakotaadmin@lakotacash.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 lakotaadmin@lakotacash.com

IP: 172.16.33.125::172.16.33.125

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIALLLC.NET This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
1	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIALLLC.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
2	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIALLLC.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
3	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIALLLC.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
4	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIAL.NET This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
5	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIAL.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001743

PX07  
 Page 252

**Continuation of receipt #: 254779799**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIAL.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
7	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIAL.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
8	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years (recurring) Length: 1 year(s) PAYDAYFINANCIALLLC.COM This a service item.	\$19.98 recurring	\$19.98	1	\$0.00	\$20.34
9	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIALLLC.NET This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
10	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIALLLC.ORG This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
11	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIALLLC.INFO This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
12	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIALLLC.ME This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
13	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIAL.NET This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
14	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIAL.ORG This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
15	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIAL.INFO This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001744

PX07  
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**Continuation of receipt #: 254779799**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
16	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIAL.ME This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
17	7001-1	Private Registration Services Length: 2 year(s) PAYDAYFINANCIALLLC.COM This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00

**Subtotal: \$173.94**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$173.94**

**Receipt # 239418434**

**Shopper # 28249275**

Reseller GoDaddy

Date: 5/3/2010 9:15:00 AM By Stephan Foster via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 172.19.32.75::172.19.32.75

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3165-1	Dedicated Hosting Value Deal Windows Length: 1 month(s) This a service item.	\$119.99 monthly	\$119.99	12	\$359.97	\$1079.91
1	1230-1	Dedicated Hosting Raid 1 Length: 1 month(s) This a service item.	\$14.99 monthly	\$14.99	12	\$17.99	\$161.89
2	1221-1	Plesk Control Panel - Dedicated Server (Unlimited Domain Pack) Length: 1 month(s) This a service item.	\$39.99 monthly	\$39.99	12	\$47.99	\$431.89
3	1256-1	Assisted Service Plan - Dedicated (with new server) Length: 1 month(s) This a service item.	\$149.99 monthly	\$149.99	12	\$0.00	\$1799.88
4	1251-1	Assisted Service Plan - Dedicated Server Monitoring/ Escalation M Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
5	1253-1	Assisted Service Plan - Dedicated Server Security Scanning Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
6	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s) This a service item.	\$29.99 annual	\$0.00	1	\$0.00	\$0.00

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001746

PX07  
 Page 255

**Continuation of receipt #: 239418434**

**Subtotal: \$3473.57**  
**Shipping & Handling: \$.00**  
**Tax: \$.00**  
**Total: \$3473.57**

**Receipt # 231315270RR**

**Shopper # 28249275**

Reseller GoDaddy

Date: 4/1/2010 9:52:24 PM By Andrew Jones via Phone

Source Code: GDBB994

**Shipping Information**

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

Notes: custoemr wanted a refund and did re purchase

IP: 172.21.34.197::172.21.34.197

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	1212-1	Virtual Dedicated Server Length: 1 month(s)	\$29.99 monthly	\$29.99	-1	\$0.00	-\$27.00
1	1209-1	Windows OS - Server 2003 Length: 1 month(s)	\$6.99 monthly	\$6.99	-1	\$0.00	-\$6.30
2	1368-1	Daily Backups; 7-day Retention - Virtual Server Length: 1 month(s)	\$19.99 monthly	\$19.99	-1	\$0.00	-\$18.00
3	1264-1	Assisted Service Plan - Virtual (with new server) Length: 1 month(s)	\$129.99 monthly	\$129.99	-1	\$0.00	-\$116.99
4	1261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00
5	1263-1	Assisted Service Plan - Virtual Server Security Scanning Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00
6	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s)	\$49.99 annual	\$0.00	-1	\$0.00	\$0.00

**Subtotal: -\$168.29**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: -\$168.29**

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001748

PX07  
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**Receipt # 231315270R**

**Shopper # 28249275**

Reseller GoDaddy

Date: 4/1/2010 11:54:21 AM By Daniel D Hoffmann via Phone

Source Code: GDBB994

**Shipping Information**

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

Notes: custoerm canceled

IP: 172.19.44.59::172.19.44.59

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013



Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	1212-1	Virtual Dedicated Server Length: 1 month(s)	\$29.99 monthly	\$29.99	-5	\$0.00	-\$134.95
1	1209-1	Windows OS - Server 2003 Length: 1 month(s)	\$6.99 monthly	\$6.99	-5	\$0.00	-\$31.45
2	1368-1	Daily Backups; 7-day Retention - Virtual Server Length: 1 month(s)	\$19.99 monthly	\$19.99	-5	\$0.00	-\$89.95
3	1264-1	Assisted Service Plan - Virtual (with new server) Length: 1 month(s)	\$129.99 monthly	\$129.99	-5	\$0.00	-\$584.94
4	1261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt Length: 1 month(s)	\$0.00 monthly	\$0.00	-5	\$0.00	\$0.00
5	1263-1	Assisted Service Plan - Virtual Server Security Scanning Length: 1 month(s)	\$0.00 monthly	\$0.00	-5	\$0.00	\$0.00
6	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s)	\$49.99 annual	\$0.00	-1	\$0.00	\$0.00

**Subtotal: -\$841.29**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: -\$841.29**

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001749

PX07  
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**Receipt # 232523907**

**Shopper # 28249275**

Reseller GoDaddy

Date: 4/1/2010 11:39:39 AM By Dustin Rotstein via Phone

Source Code: 2758117590 from\_app: crmcatalog

**Shipping Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 6058653355  
rc\_garber@msn.com

**Billing Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 6058653355  
rc\_garber@msn.com

IP: 172.21.34.191::172.21.34.191

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3054-1	Virtual Dedicated Hosting Economy Windows Length: 1 month(s) * One or more of this line item has been REFUNDED	\$29.99 monthly	\$29.99	12	\$100.77	\$259.11
1	1222-1	Plesk Control Panel - Virtual Dedicated (30 Domain Pack) Length: 1 month(s) * One or more of this line item has been REFUNDED	\$4.99 monthly	\$4.99	12	\$16.77	\$43.11
2	1368-1	Daily Backups; 7-day Retention - Virtual Server Length: 1 month(s) * One or more of this line item has been REFUNDED	\$19.99 monthly	\$19.99	12	\$67.17	\$172.71
3	1264-1	Assisted Service Plan - Virtual (with new server) Length: 1 month(s) * One or more of this line item has been REFUNDED	\$129.99 monthly	\$129.99	12	\$311.97	\$1247.91
4	1261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
5	1263-1	Assisted Service Plan - Virtual Server Security Scanning Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	12	\$0.00	\$0.00
6	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s) This a service item.	\$29.99 annual	\$0.00	1	\$0.00	\$0.00

**Confidential Treatment**

**Requested by  
The Go Daddy Group**

GD 001750

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**Continuation of receipt #: 232523907**

**Subtotal: \$1722.84**  
**Shipping & Handling: \$0.00**  
**Tax: \$0.00**  
**Total: \$1722.84**

**Receipt # 231315270**

**Shopper # 28249275**

Reseller GoDaddy

Date: 4/1/2010 10:58:34 AM By customer via Online

Source Code: GDBB994

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 66.231.28.50::66.231.28.50

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	1212-1	Virtual Dedicated Server Length: 1 month(s) * One or more of this line item has been REFUNDED	\$29.99 monthly	\$29.99	6	\$17.99	\$161.95
1	1209-1	Windows OS - Server 2003 Length: 1 month(s) * One or more of this line item has been REFUNDED	\$6.99 monthly	\$6.99	6	\$4.19	\$37.75
2	1368-1	Daily Backups; 7-day Retention - Virtual Server Length: 1 month(s) * One or more of this line item has been REFUNDED	\$19.99 monthly	\$19.99	6	\$11.99	\$107.95
3	1264-1	Assisted Service Plan - Virtual (with new server) Length: 1 month(s) * One or more of this line item has been REFUNDED	\$129.99 monthly	\$129.99	6	\$78.01	\$701.93
4	1261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	6	\$0.00	\$0.00
5	1263-1	Assisted Service Plan - Virtual Server Security Scanning Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	6	\$0.00	\$0.00
6	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s) * One or more of this line item has been REFUNDED	\$29.99 annual	\$0.00	1	\$0.00	\$0.00

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001752

PX07  
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**Continuation of receipt #: 231315270**

**Subtotal: \$1009.58**  
**Shipping & Handling: \$.00**  
**Tax: \$.00**  
**Total: \$1009.58**

**Receipt # 183092633R**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/18/2010 6:03:27 PM By Daniel D Hoffmann via Phone

Source Code: ???

**Shipping Information**

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 ed.bradford@lakotacash.com

Notes: cancelled. never setup.

IP: 172.19.44.59::172.19.44.59

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	5798-1	Deluxe High Assurance Multiple Domain (UCC) SSL Up to 5 Domains Length: 1 year(s)	\$359.98 annual	\$359.98	-1	\$0.00	-\$359.98
				<b>Subtotal:</b>	<b>-\$359.98</b>		
				<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
				<b>Tax:</b>	<b>\$0.00</b>		
				<b>Total:</b>	<b>-\$359.98</b>		

**Receipt # 222667889**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/16/2010 2:04:43 PM By Edward G Kupchik via Phone

Source Code: 2757111758 from\_app: crmcatalog

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

IP: 172.19.33.124::172.19.33.124

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3615-1	Deluxe High Assurance Wildcard SSL (2 Years) Length: 1 year(s) This a service item.	\$539.98	\$539.98	1	\$108.00	\$431.98

**Subtotal: \$431.98**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$431.98**

**Confidential Treatment**

Requested by  
The Go Daddy Group

GD 001755

PX07  
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**Receipt # 221131014**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/9/2010 1:23:09 PM By customer via Online

Source Code: SB10KP50

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.COM This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
1	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
2	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.NET This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
3	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
4	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
5	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$0.00	\$22.34

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001756

PX07  
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**Continuation of receipt #: 221131014**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.US This a service item.	\$19.98 recurring	\$15.98	1	\$0.00	\$15.98
7	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASHCOM.BIZ This a service item.	\$19.98 recurring	\$18.98	1	\$0.00	\$19.34
8	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.COM This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
9	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.INFO This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
10	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.NET This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
11	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.ORG This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
12	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.ME This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
13	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.MOBI This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
14	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.US This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98
15	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASHCOM.BIZ This a service item.	\$5.98 annual	\$5.98	1	\$0.00	\$5.98

**Confidential Treatment**Requested by  
The Go Daddy Group

GD 001757

PX07  
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**Continuation of receipt #: 221131014**

**Subtotal: \$200.64**  
**Shipping & Handling: \$.00**  
**Tax: \$.00**  
**Total: \$200.64**

**Receipt # 221128619**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/9/2010 12:54:07 PM By customer via Online

Source Code: SB10KP50

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3605-1	Standard (Turbo) SSL (2 Years) Length: 1 year(s) * One or more of this line item has been REFUNDED	\$54.98 annual	\$44.98	1	\$0.00	\$44.98

**Subtotal: \$44.98**  
**Shipping & Handling: \$0.00**  
**Tax: \$0.00**  
**Total: \$44.98**

**Receipt # 221127629**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/9/2010 12:46:40 PM By customer via Online

Source Code: GOAZ2001BQ

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.COM This a service item.	\$17.98 recurring	\$17.98	1	\$7.00	\$11.34
1	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.COM This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
5	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
6	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.INFO This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001760

PX07  
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**Continuation of receipt #: 221127629**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
10	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.NET This a service item.	\$17.98 recurring	\$17.98	1	\$7.00	\$11.34
11	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.NET This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
15	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$7.00	\$11.34
16	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.ORG This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
20	9175-1	.ME Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.ME This a service item.	\$39.98 recurring	\$28.98	1	\$0.00	\$28.98
21	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.ME This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
25	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.MOBI This a service item.	\$29.98 recurring	\$21.98	1	\$5.00	\$17.34
26	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.MOBI This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001761

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**Continuation of receipt #: 221127629**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
30	60241-1	.US Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.US This a service item.	\$19.98 recurring	\$15.98	1	\$4.00	\$11.98
31	84-1	Business Registration Length: 2 year(s) REDSTONECASH.US This a service item.	\$4.99 annual	\$4.99	1	\$0.00	\$9.98
32	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.BIZ This a service item.	\$19.98 recurring	\$18.98	1	\$0.00	\$19.34
33	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.BIZ This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
37	60281-1	.WS Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) REDSTONECASH.WS This a service item.	\$27.98 recurring	\$27.98	1	\$0.00	\$27.98
38	766001-1	Protected Registration Length: 2 year(s) REDSTONECASH.WS This a service item.	\$14.99 annual	\$14.99	1	\$0.00	\$29.98
		Private Registration Services			1		
		Business Registration			1		
		Domain Ownership Protection			1		
42	183-1	Certified Domain - 2 Year Length: 1 year(s) REDSTONECASH.COM This a service item.	\$5.98 annual	\$5.98	9	\$0.00	\$53.82
43	759-1	Unlimited Email (Unlimited Storage/10 Boxes) Length: 1 year(s) This a service item.	\$35.88 annual	\$34.08	1	\$13.28	\$20.80

Confidential Treatment

Requested by  
The Go Daddy Group

GD 001762

PX07  
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**Continuation of receipt #: 221127629**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
44	807-1	Unlimited Group Calendar (Unlimited Users) Length: 1 year(s) * One or more of this line item has been REFUNDED	\$24.99 annual	\$24.99	1	\$9.99	\$15.00
45	3802-1	Economy Online File Folder (10 GB) Length: 1 year(s) * One or more of this line item has been REFUNDED	\$14.99 annual	\$14.99	1	\$11.19	\$3.80
46	1100-1	Fax Thru Email Standard Economy 100 Length: 1 month(s) * One or more of this line item has been REFUNDED	\$9.99 monthly	\$9.99	12	\$39.60	\$80.28
47	6730-1	Deluxe Hosting - Linux - 1 year Length: 1 year(s) * One or more of this line item has been REFUNDED	\$79.68 annual	\$79.68	1	\$0.00	\$79.68

**Subtotal: \$653.98**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$653.98**

**Receipt # 219816177**

**Shopper # 28249275**

Reseller GoDaddy

Date: 2/3/2010 1:59:41 PM By Robert Hadley via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 172.21.48.151::172.21.48.151

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	850-1	Domain Buy Service Length: 1 year(s) REDSTONE.COM This a service item.	\$69.99 one-time	\$69.99	1	\$0.00	\$69.99
1	631-1	Certified Domain Name Appraisal - Free with BuyDomain Length: 1 year(s) REDSTONE.COM This a service item.	\$14.99 one-time	\$0.00	1	\$0.00	\$0.00

**Subtotal: \$69.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$69.99**

**Receipt # 214965818**

**Shopper # 28249275**

Reseller GoDaddy

Date: 1/11/2010 5:20:36 PM By Nicky Loughrige via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

IP: 172.19.32.136::172.19.32.136

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	3614-1	Deluxe High Assurance Wildcard SSL (1 Year) Length: 1 year(s) This a service item.	\$299.99 annual	\$299.99	1	\$0.00	\$299.99
1	40853-1	.MOBI Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) GREATSKYCASH.MOBI This a service item.	\$25.98 recurring	\$20.98	60	\$6.00	\$1274.40
2	7001-1	Private Registration Services Length: 2 year(s) GREATSKYCASH.MOBI This a service item.	\$8.99 annual	\$8.99	60	\$539.40	\$0.00

**Subtotal: \$1574.39**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$1574.39**

**Receipt # 214933541**

**Shopper # 28249275**

Reseller GoDaddy

Date: 1/11/2010 9:18:08 AM By customer via Online

Source Code: ???

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

rc\_garber@msn.com

**Billing Information**

Butch Webb

Paydayfinancial, LLC

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 8669714477

Evening Phone: 6057332142

rc\_garber@msn.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	16730-1	Deluxe Hosting - Linux - Renewal - 1 year Length: 1 year(s) managementsystemsllc net This a service item.	\$83.88	\$83.88	1	\$0.00	\$83.88

**Subtotal: \$83.88**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$83.88**

**Receipt # 213693168**

**Shopper # 28249275**

Reseller GoDaddy

Date: 1/5/2010 12:43:50 PM By Eric B Lervold via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 172.21.32.91::172.21.32.91

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	780-1	.COM Premium Domain Name Registration Length: 1 year(s) WESTERNSKY.COM This a service item.	\$10.69 recurring	\$10.69	1	\$0.00	\$10.87
1	779-1	Premium Domain Name Purchase Length: 1 year(s) This a service item.	\$3289.31 one-time	\$3289.31	1	\$0.00	\$3289.31
2	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.COM This a service item.	\$17.98 recurring	\$15.94	1	\$0.00	\$16.30
3	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
4	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.NET This a service item.	\$17.98 recurring	\$15.94	1	\$0.00	\$16.30
5	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.ORG This a service item.	\$17.98 recurring	\$15.94	1	\$0.00	\$16.30

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001767

PX07  
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**Continuation of receipt #: 213693168**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	40851-1	.MOBI Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.MOBI This a service item.	\$29.98 recurring	\$16.94	1	\$0.00	\$17.30
7	60001-1	.BIZ Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYCOM.BIZ This a service item.	\$19.98 recurring	\$16.94	1	\$0.00	\$17.30
8	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.BIZ This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
9	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.ORG This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
10	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.COM This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
11	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.MOBI This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
12	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.NET This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00
13	7001-1	Private Registration Services Length: 2 year(s) WESTERNSKYCOM.INFO This a service item.	\$8.99 annual	\$8.99	1	\$8.99	\$0.00

**Subtotal: \$3394.82**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$3394.82**

**Receipt # 211071768**

**Shopper # 28249275**

Reseller GoDaddy

Date: 12/22/2009 7:04:19 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

**Billing Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

Paid: Credit Card

Carol Laib

Visa Exp. 12/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	10156-1	Deluxe Hosting - Linux - Renewal - Monthly Length: 1 month(s)	\$6.99	\$6.99	1	\$0.00	\$6.99
1	10067-1	Bandwidth Renewal Length: 1 month(s)	\$0.00	\$0.00	1	\$0.00	\$0.00

**Subtotal: \$6.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$6.99**

**Receipt # 205242240**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/22/2009 8:17:35 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

**Billing Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

Paid: Credit Card

Carol Laib

Visa Exp. 12/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	10156-1	Deluxe Hosting - Linux - Renewal - Monthly Length: 1 month(s)	\$6.99	\$6.99	1	\$0.00	\$6.99
1	10067-1	Bandwidth Renewal Length: 1 month(s)	\$0.00	\$0.00	1	\$0.00	\$0.00

**Subtotal: \$6.99**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$6.99**

**Receipt # 204732988**

**Shopper # 28249275**

Reseller GoDaddy

Date: 11/19/2009 11:33:40 AM By Luis Leal via Phone

Source Code: ?SR from\_app: crmcatalog

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

**Billing Information**

Butch Webb  
 Payday Financial  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 rc\_garber@msn.com

IP: 172.21.32.116::172.21.32.116

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60043-1	.COM Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) GREATSKYCASHCOM.COM This a service item.	\$15.98 recurring	\$15.98	16	\$0.00	\$261.44
1	60163-1	.NET Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) GREATSKYCASHNET.NET This a service item.	\$12.98 recurring	\$12.98	14	\$0.00	\$186.76
2	60083-1	.INFO Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) MANAGEMENTSYSTEMSLLCINFO.INFO This a service item.	\$17.98 recurring	\$9.78	5	\$0.00	\$50.70
3	40853-1	.MOBI Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) MANAGEMENTSYSTEMSLLCMOBI.MOBI This a service item.	\$25.98 recurring	\$17.98	7	\$0.00	\$128.38
4	60203-1	.ORG Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) MANAGEMENTSYSTEMSLLCORG.ORG This a service item.	\$15.98 recurring	\$15.98	7	\$0.00	\$114.38
5	60003-1	.BIZ Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) WESTERNCASHBIZ.BIZ This a service item.	\$15.98 recurring	\$15.98	6	\$0.00	\$98.04

Confidential Treatment

**Continuation of receipt #: 204732988**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	60243-1	.US Bulk Domain Name Registration (50-100) - 2 years Length: 1 year(s) WESTERNSKYFINANCIALUS.US This a service item.	\$15.98	\$15.98	1	\$0.00	\$15.98

**Subtotal: \$855.68**  
**Shipping & Handling: \$0.00**  
**Tax: \$0.00**  
**Total: \$855.68**

**Receipt # 199267018**

**Shopper # 28249275**

Reseller GoDaddy

Date: 10/22/2009 6:06:09 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

**Billing Information**

Carol Laib

P. O. Box 187

Timber Lake, SD 57656 us

Daytime Phone: 605-466-2011

lakotaadmin@lakotacash.com

Paid: Credit Card

Carol Laib

Visa Exp. 12/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	10156-1	Deluxe Hosting - Linux - Renewal - Monthly Length: 1 month(s)	\$6.99	\$6.99	1	\$0.00	\$6.99
1	10067-1	Bandwidth Renewal Length: 1 month(s)	\$0.00	\$0.00	1	\$0.00	\$0.00
			<b>Subtotal:</b>		<b>\$6.99</b>		
			<b>Shipping &amp; Handling:</b>		<b>\$0.00</b>		
			<b>Tax:</b>		<b>\$0.00</b>		
			<b>Total:</b>		<b>\$6.99</b>		

**Receipt # 193484724**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/22/2009 12:14:16 PM By customer via Online

Source Code: WWBB372

**Shipping Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

ed.bradford@lakotacash.com

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	156-1	Deluxe Hosting - Linux - Monthly Length: 1 month(s) This a service item.	\$6.99	\$6.99	1	\$0.00	\$6.99

Subtotal: \$6.99

Shipping & Handling: \$0.00

Tax: \$0.00

Total: \$6.99

**Receipt # 192136324**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/15/2009 8:17:16 AM By customer via Online

Source Code: FBTB15

**Shipping Information**

**Billing Information**

Butch Webb  
 LakotaCash.com  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	763032-1	Search Engine Visibility Premium - 2 years Length: 1 year(s) This a service item.	\$132.98 annual	\$132.98	1	\$21.00	\$111.98
		Search Engine Visibility - 2 years			1		
		Express Email Marketing Economy - 5,000 Emails			1		
		Site Analytics			1		
				<b>Subtotal:</b>	<b>\$111.98</b>		
				<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>		
				<b>Tax:</b>	<b>\$0.00</b>		
				<b>Total:</b>	<b>\$111.98</b>		

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001775

PX07  
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**Receipt # 191927522**

**Shopper # 28249275**

Reseller GoDaddy

Date: 9/14/2009 7:49:47 AM By customer via Online

Source Code: ???

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 ed.bradford@lakotacash.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 8669714477  
 ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	12002-1	.NET Domain Name Registration - 2 Years Length: 1 year(s) MANAGEMENTSYSTEMSLLC.NET This a service item.	\$25.98 recurring	\$17.98	1	\$0.00	\$18.34
1	202-1	.INFO Domain Name Registration - 2 Years Length: 1 year(s) MANAGEMENTSYSTEMSLLC.INFO This a service item.	\$21.38 recurring	\$10.88	1	\$0.00	\$11.24
2	12102-1	.ORG Domain Name Registration - 2 Years Length: 1 year(s) MANAGEMENTSYSTEMSLLC.ORG This a service item.	\$29.98 recurring	\$29.98	1	\$0.00	\$30.34
3	40802-1	.MOBI Domain Name Registration - 2 Years Length: 1 year(s) MANAGEMENTSYSTEMSLLC.MOBI This a service item.	\$29.98 recurring	\$17.98	1	\$0.00	\$18.34

**Subtotal: \$78.26**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$78.26**

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001776

PX07  
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**Receipt # 183092633**

**Shopper # 28249275**

Reseller GoDaddy

Date: 7/28/2009 11:09:33 AM By customer via Online

Source Code: ???

**Shipping Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 ed.bradford@lakotacash.com

**Billing Information**

Butch Webb  
 612 E St  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653355  
 ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	40852-1	.MOBI Bulk Domain Name Registration (21-49) - 2 years Length: 1 year(s) WESTERNSKY.MOBI This a service item.	\$29.98 recurring	\$17.98	6	\$18.00	\$92.04
1	60202-1	.ORG Bulk Domain Name Registration (21-49) - 2 years Length: 1 year(s) WESTERNSKYLOANS.ORG This a service item.	\$16.98 recurring	\$16.98	5	\$0.00	\$86.70
2	60002-1	.BIZ Bulk Domain Name Registration (21-49) - 2 years Length: 1 year(s) WESTERNSKYLOANS.BIZ This a service item.	\$17.98 recurring	\$17.98	5	\$0.00	\$91.70
3	60042-1	.COM Bulk Domain Name Registration (21-49) - 2 years Length: 1 year(s) WESTERNSKYFUNDING.COM This a service item.	\$16.98 recurring	\$16.98	2	\$0.00	\$34.68
4	60162-1	.NET Bulk Domain Name Registration (21-49) - 2 years Length: 1 year(s) WESTERNSKYFUNDING.NET This a service item.	\$16.98 recurring	\$14.98	3	\$0.00	\$46.02
5	763012-1	Search Engine Visibility Deluxe - 2 years Length: 1 year(s) This a service item.	\$94.98 one-time	\$94.98	1	\$0.00	\$94.98

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001777

PX07  
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**Continuation of receipt #: 183092633**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
		Search Engine Visibility - 2 years			1		
		Express Email Marketing Economy - 5,000 Emails			1		
8	5798-1	Deluxe High Assurance Multiple Domain (UCC) SSL Up to 5 Domains - 2 years Length: 1 year(s) * One or more of this line item has been REFUNDED	\$359.98 annual	\$359.98	1	\$0.00	\$359.98
9	202-1	.INFO Domain Name Registration - 2 Years Length: 1 year(s) WESTERNSKY.INFO This a service item.	\$21.38 recurring	\$10.88	3	\$0.00	\$33.72

**Subtotal: \$839.82**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$839.82**

**Receipt # 180604911**

**Shopper # 28249275**

Reseller GoDaddy

Date: 7/27/2009 1:55:43 PM By customer via Online

Source Code: WWBB372

**Shipping Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 6058653355  
ed.bradford@lakotacash.com

**Billing Information**

Butch Webb  
612 E St  
Timber Lake, SD 57656 US  
Daytime Phone: 8669714477  
ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYFINANCIAL.COM This a service item.	\$17.98 recurring	\$17.98	5	\$0.00	\$91.70
1	60081-1	.INFO Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYFINANCIAL.INFO This a service item.	\$19.98 recurring	\$10.78	1	\$0.00	\$11.14
2	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYFINANCIAL.NET This a service item.	\$17.98 recurring	\$15.98	1	\$0.00	\$16.34
3	60201-1	.ORG Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) WESTERNSKYFINANCIAL.ORG This a service item.	\$17.98 recurring	\$17.98	1	\$0.00	\$18.34
4	11602-1	.US Domain Name Registration - 2 Years Length: 1 year(s) WESTERNSKYFINANCIAL.US This a service item.	\$39.98 recurring	\$10.99	1	\$0.01	\$10.98
5	11302-1	.BIZ Domain Name Registration - 2 Years Length: 1 year(s) WESTERNSKYFINANCIAL.BIZ This a service item.	\$29.98 recurring	\$20.99	1	\$4.01	\$17.34

**Confidential Treatment**

Requested by  
The Go Daddy Group

GD 001779

PX07  
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**Continuation of receipt #: 180604911**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
6	40802-1	.MOBI Domain Name Registration - 2 Years Length: 1 year(s) WESTERNSKYFINANCIAL.MOBI This a service item.	\$29.98 recurring	\$15.99	1	\$4.01	\$12.34
7	763012-1	Search Engine Visibility Deluxe - 2-years Length: 1 year(s) This a service item.	\$94.98 one-time	\$94.98	1	\$0.00	\$94.98
		Search Engine Visibility - 2 years			1		
		Express Email Marketing Economy - 5,000 Emails			1		
10	5718-1	Standard Multiple Domain (UCC) SSL Up to 5 Domains - 2 years Length: 1 year(s) This a service item.	\$161.98 annual	\$161.98	1	\$0.00	\$161.98

**Subtotal: \$435.14**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$435.14**

**Receipt # 170834259**

**Shopper # 28249275**

Reseller GoDaddy

Date: 5/22/2009 2:09:56 PM By customer via Online

Source Code: ???

**Shipping Information**

28249275

**Billing Information**

Butch Webb

612 E St

Timber Lake, SD 57656 US

Daytime Phone: 6058653355

ed.bradford@lakotacash.com

IP: 66.231.1.218::66.231.1.218

Paid: Credit Card

Butch Webb

Visa Exp. 1/2013

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	60041-1	.COM Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) GREATSKYCASH.COM This a service item.	\$17.98 recurring	\$17.98	9	\$0.00	\$165.42
1	60161-1	.NET Bulk Domain Name Registration (6-20) - 2 years Length: 1 year(s) GREATSKYCASH.NET This a service item.	\$17.98 recurring	\$17.98	9	\$0.00	\$165.42
2	7001-1	Private Registration Services Length: 2 year(s) GREATSKYCASH.COM This a service item.	\$8.99 annual	\$8.99	18	\$161.82	\$0.00

**Subtotal: \$330.84**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$330.84**

**Receipt # 115202028R**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 7/30/2008 11:13:43 AM By Jose M Gavino via Phone

Source Code: ROHB

**Shipping Information**

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

Notes: cust didnt want renewal. issued reufnd per dirk

IP: 172.21.34.25::172.21.34.25

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	11212-1	Virtual Dedicated Server - Renewal Length: 1 month(s)	\$29.99 monthly	\$29.99	-1	\$0.00	-\$29.99
1	10132-1	10 GB FTP Backup VD - Renewal Length: 1 month(s)	\$2.99 monthly	\$2.99	-1	\$0.00	-\$2.99
2	11222-1	Plesk Control Panel (30 Domain Pack) - Virtual Dedicated - Renewal Length: 1 month(s)	\$4.99 monthly	\$4.99	-1	\$0.00	-\$4.99
3	11261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00
4	11262-1	Assisted Service Plan - Virtual Server Backup/ Recovery - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00
5	11263-1	Assisted Service Plan - Virtual Server Security Scanning - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00
6	11264-1	Assisted Service Plan - Virtual (with new server) - Renewal Length: 1 month(s)	\$129.99 monthly	\$129.99	-1	\$0.00	-\$129.99
7	21209-1	Windows OS - Server 2003 Enterprise Edition VD - Renewal Length: 1 month(s)	\$6.99 monthly	\$6.99	-1	\$0.00	-\$6.99
8	10067-1	Bandwidth Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	-1	\$0.00	\$0.00

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001782

PX07  
 Page 291

**Continuation of receipt #: 115202028R**

**Subtotal: -\$174.95**  
**Shipping & Handling: \$0.00**  
**Tax: \$0.00**  
**Total: -\$174.95**

**Receipt # 115202028**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 6/15/2008 5:00:13 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	11212-1	Virtual Dedicated Server - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$29.99 monthly	\$29.99	1	\$0.00	\$29.99
1	10132-1	10 GB FTP Backup VD - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$2.99 monthly	\$2.99	1	\$0.00	\$2.99
2	11222-1	Plesk Control Panel (30 Domain Pack) - Virtual Dedicated - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$4.99 monthly	\$4.99	1	\$0.00	\$4.99
3	11261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
4	11262-1	Assisted Service Plan - Virtual Server Backup/Recovery - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
5	11263-1	Assisted Service Plan - Virtual Server Security Scanning - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
6	11264-1	Assisted Service Plan - Virtual (with new server) - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$129.99 monthly	\$129.99	1	\$0.00	\$129.99

Confidential Treatment

Requested by  
 The Go Daddy Group

GD 001784

PX07  
 Page 293

**Continuation of receipt #: 115202028**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
7	21209-1	Windows OS - Server 2003 Enterprise Edition VD - Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$6.99 monthly	\$6.99	1	\$0.00	\$6.99
8	10067-1	Bandwidth Renewal Length: 1 month(s) * One or more of this line item has been REFUNDED	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00

**Subtotal: \$174.95**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$174.95**

**Receipt # 110856976**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 5/15/2008 4:20:53 AM By billing agent via billing agent

Source Code: ROHB from\_app: wsc\_dr

**Shipping Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	11212-1	Virtual Dedicated Server - Renewal Length: 1 month(s)	\$29.99 monthly	\$29.99	1	\$0.00	\$29.99
1	10132-1	10 GB FTP Backup VD - Renewal Length: 1 month(s)	\$2.99 monthly	\$2.99	1	\$0.00	\$2.99
2	11222-1	Plesk Control Panel (30 Domain Pack) - Virtual Dedicated - Renewal Length: 1 month(s)	\$4.99 monthly	\$4.99	1	\$0.00	\$4.99
3	11261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
4	11262-1	Assisted Service Plan - Virtual Server Backup/Recovery - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
5	11263-1	Assisted Service Plan - Virtual Server Security Scanning - Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00
6	11264-1	Assisted Service Plan - Virtual (with new server) - Renewal Length: 1 month(s)	\$129.99 monthly	\$129.99	1	\$0.00	\$129.99
7	21209-1	Windows OS - Server 2003 Enterprise Edition VD - Renewal Length: 1 month(s)	\$6.99 monthly	\$6.99	1	\$0.00	\$6.99
8	10067-1	Bandwidth Renewal Length: 1 month(s)	\$0.00 monthly	\$0.00	1	\$0.00	\$0.00

**Subtotal: \$174.95**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$174.95**

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001786

PX07  
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**Receipt # 98575072**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 2/15/2008 2:00:00 PM By John J McCarthy via Phone

Source Code: 19808

**Shipping Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 us  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

IP: 172.19.33.151::172.19.33.151

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	1212-1	Virtual Dedicated Server Length: 1 month(s) This a service item.	\$29.99 monthly	\$29.99	3	\$17.99	\$71.98
1	1209-1	Windows OS - Server 2003 Enterprise Edition VD Length: 1 month(s) This a service item.	\$6.99 monthly	\$6.99	3	\$4.19	\$16.78
2	1222-1	Plesk Control Panel - Virtual Dedicated (30 Domain Pack) Length: 1 month(s) This a service item.	\$4.99 monthly	\$4.99	3	\$2.99	\$11.98
3	132-1	10 GB FTP Backup VD Length: 1 month(s) This a service item.	\$2.99 monthly	\$2.99	3	\$1.79	\$7.18
4	1264-1	Assisted Service Plan - Virtual (with new server) Length: 1 month(s) This a service item.	\$129.99 monthly	\$129.99	3	\$78.01	\$311.96
5	1261-1	Assisted Service Plan - Virtual Server Monitoring/ Escalation Mgt Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	3	\$0.00	\$0.00
6	1262-1	Assisted Service Plan - Virtual Server Backup/Recovery Length: 1 month(s) This a service item.	\$0.00 monthly	\$0.00	3	\$0.00	\$0.00

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001787

PX07  
 Page 296

**Continuation of receipt #: 98575072**

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
7	1263-1	Assisted Service Plan - Virtual Server Security Scanning Length: 1 month(s) This a service item.	\$0.00	\$0.00	3	\$0.00	\$0.00
			monthly				
8	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s) This a service item.	\$29.99	\$0.00	1	\$0.00	\$0.00
			one-time				

**Subtotal: \$419.88**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$419.88**

**Receipt # 97518338**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 2/7/2008 6:58:59 PM By Sarah Coppen via Phone

Source Code: X

**Shipping Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 us  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

IP: 172.19.32.188::172.19.32.188

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	11212-1	Virtual Dedicated Server - Renewal Length: 1 month(s) This a service item.	\$29.99 monthly	\$29.99	1	\$0.00	\$29.99
1	10132-1	10 GB FTP Backup VD - Renewal Length: 1 month(s) This a service item.	\$2.99 monthly	\$2.99	1	\$0.00	\$2.99
2	11222-1	Plesk Control Panel (30 Domain Pack) - Virtual Dedicated - Renewal Length: 1 month(s) This a service item.	\$4.99 monthly	\$4.99	1	\$0.00	\$4.99
3	21209-1	Windows OS - Server 2003 Enterprise Edition VD - Renewal Length: 1 month(s) This a service item.	\$6.99 monthly	\$6.99	1	\$0.00	\$6.99

**Subtotal: \$44.96**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$44.96**

**Confidential Treatment**

**Requested by  
 The Go Daddy Group**

GD 001789

PX07  
 Page 298

**Receipt # 93912444**

**Shopper # 18350296 \*\* As originally ordered.**

Reseller GoDaddy

Date: 1/10/2008 4:31:52 PM By Jarvis C Mackling via Phone

Source Code: 16207

**Shipping Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 us  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

**Billing Information**

Brenda Voller  
 Payday Financial, LLC  
 PO Box 156  
 Timber Lake, SD 57656 US  
 Daytime Phone: 6058653464  
 bmvoller@aol.com

IP: 172.19.32.114::172.19.32.114

Paid: Credit Card

butch webb

Visa Exp. 5/2010

Our Charges will appear on their credit card statement in the name "GODADDY.COM"

Processor: Litle-GD

<u>Row</u>	<u>Label</u>	<u>Name</u>	<u>Unit Price</u>	<u>Today's Price</u>	<u>Qty</u>	<u>Extra Disc.</u>	<u>Total Price</u>
0	1212-1	Virtual Dedicated Server Length: 1 month(s) This a service item.	\$29.99 monthly	\$29.99	1	\$0.00	\$29.99
1	1209-1	Windows Server 2003 - Enterprise Edition VD Length: 1 month(s) This a service item.	\$6.99 monthly	\$6.99	1	\$0.00	\$6.99
2	1222-1	Plesk Control Panel - Virtual Dedicated (30 Domain Pack) Length: 1 month(s) This a service item.	\$4.99 monthly	\$4.99	1	\$0.00	\$4.99
3	132-1	10 GB FTP Backup VD Length: 1 month(s) This a service item.	\$2.99 monthly	\$2.99	1	\$0.00	\$2.99
4	3604-1	Standard (Turbo) SSL (1 Year) Length: 1 year(s) This a service item.	\$29.99 one-time	\$0.00	1	\$0.00	\$0.00
5	111-1	.COM Domain Name Transfer - 1 Year Length: 1 year(s) LAKOTACASH.COM This a service item.	\$7.99 recurring	\$6.99	1	\$5.00	\$2.19

**Subtotal: \$47.15**

**Shipping & Handling: \$0.00**

**Tax: \$0.00**

**Total: \$47.15**

**Confidential Treatment**

Requested by  
 The Go Daddy Group

GD 001790

PX07  
 Page 299

# **ATTACHMENT Y**

BILLING INQUIRIES CALL 605-334-7185 OR 1-877-275-4736

PAGE: 1 OF 343



2900 WEST 10TH ST  
SIOUX FALLS SD 57104-2543  
ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	605 8653100
BILL DATE	10-31-10
DUE DATE	11-25-10
TOTAL AMOUNT DUE	\$4,219.92
PAYMENT ENCLOSED	

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PAYDAY FINANCIAL  
PO BOX 128  
TIMBER LAKE SD 57656-0128



EXPRESS COMMUNICATIONS  
2900 WEST 10TH ST  
SIOUX FALLS SD 57104-2543



BILLING INQUIRIES CALL 605-334-7185 OR 1-877-275-4736

10-31-10



"The Message is Clear."

2900 WEST 10TH ST  
SIOUX FALLS SD 57104-2543

ACCOUNT NUMBER	605 8653100
TELEPHONE NUMBER	605-865-3100
PREVIOUS BALANCE	3,682.99
PAYMENT RECEIVED	3,682.99
BALANCE FORWARD	0.00
LONG DISTANCE	3,866.51
STATE TAX	1.04
OTHER TAX	352.37
TOTAL AMOUNT DUE	\$4,219.92

PAYDAY FINANCIAL  
PO BOX 128  
TIMBER LAKE SD 57656-0128

THANK YOU FOR USING COMMUNICATION SERVICES  
PROVIDED BY EXPRESS COMMUNICATIONS!

A LATE PAYMENT CHARGE OF 1.500% PER MONTH (18.00% PER YEAR) WILL  
BE APPLIED TO ANY AMOUNT PAST DUE.



PAYDAY FINANCIAL, LLC

P.O. BOX 128  
TIMBER LAKE, SD 57656  
PH. 605-865-3100

2779

78400/914

DATE Nov. 4, 2010



EXPRESS COMMUNICATIONS

\$ 4,219.92

FOUR THOUSAND TWO HUNDRED NINETEEN AND 92/100

WESTERN DAKOTA BANK

P.O. BOX 998, TIMBER LAKE, SD 57656  
605-865-3516

*Betty L. Stecklow*

10/31/10 billing - telephone

Billing Company	Billing OCN	8xx Number	CarrierCode	Billing Number	Rate Plan	Connect Date	Customer Name
EXPRESSCOM	8817	866-971-4477	865	605-865-3100	DLDI-5	6/12/2009	Pay Day Financial LLC
EXPRESSCOM	8817	866-384-7129	865	605-865-3100	DLDI-5	7/29/2010	Payday Financial
EXPRESSCOM	8817	877-200-1117	865	605-865-3100	DLDI-5	11/18/2010	Payday Financial
EXPRESSCOM	8817	877-324-5178	865	605-865-3100	DLDI-5	7/12/2010	Payday Financial
EXPRESSCOM	8817	866-996-6985	865	605-865-3100	DLDI-5	7/20/2009	Payday Financial LLC
EXPRESSCOM	8817	888-201-3372	865	605-865-3100	DLDI-5	1/22/2009	PayDay Financial LLC

# **ATTACHMENT Z**



TRACKING NUMBER - 238684 12/29/2010

Time frame: December 1,2007 to present.

Name; address; long distance and/or toll records; account dates of service; additional account telephone numbers; and means and source of payment for

- 605-865-3107
- 605-865-3355
- 605-865-3311
- 605-865-3411
- 605-865-3100

Locally dialed, incoming (non-collect), and other non-billed calls, or AMA, are not kept in the normal course of business. See attached AMA authorization form for more information.

605-865-3107

LN FINANCIAL;SOLUTIONS  
 LA 612 E ST,TIMBER LAKE SD  
 ---BILL  
 BN1 FINACIAL SOLUTIONS  
 BA1 PO BOX 128  
 PO TIMBER LAKE SD 57656

Account dates of service: 04/01/2010 through present.

No additional numbers for this account were located.

Means and source of payment: The last payment was mailed.

Long distance and/or toll records:

2 BILL P 6 S

SERVICE DETAIL - LONG DISTANCE USAGE

FINACIAL SOLUTIONS

605-865-3107

NO.	DATE	TIME	CALLED NUMBER	LOCATION	MIN:SEC	CHARGES
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



[REDACTED]

605-865-3100

[REDACTED]

---

Bank routing and account numbers from checks received for service:

Financial Solutions, LLC: [REDACTED] [REDACTED]

Payday Financial, LLC: [REDACTED] [REDACTED]

Payday Financial, LLC: [REDACTED] [REDACTED]

Western Sky Financial, LLC: [REDACTED] [REDACTED]

---

# **ATTACHMENT AA**

IN THE MATTER OF: )  
 )  
 WESTERN SKY FINANCIAL, LLC )  
 a/k/a WESTERN SKY FUNDING, LLC )  
 a/k/a WESTERN SKY, )  
 a/k/a WESTERNSKY.COM; )  
 )  
 GREAT SKY FINANCE, LLC )  
 a/k/a GREAT SKY FINANCE, )  
 a/k/a GS FUNDING, )  
 a/k/a GREAT SKY, )  
 a/k/a GSKY, )  
 a/k/a GREAT SKY CASH, )  
 a/k/a GREATSKYCASH.COM; )  
 )  
 PAYDAY FINANCIAL, LLC )  
 d/b/a LAKOTA CASH (a/k/a LAKOTA )  
 CASH, LLC, a/k/a LAKOTACASH.COM), )  
 d/b/a LAKOTA CASH, LLC, )  
 d/b/a BIG SKY CASH (a/k/a )  
 BIGSKYCASH.COM), )  
 d/b/a WESTERN SKY FINANCIAL, LLC, )  
 (d/b/a WESTERNSKY.COM), )  
 d/b/a WESTERN SKY FUNDING, LLC, )  
 d/b/a WESTERN SKY, )  
 d/b/a GREAT SKY FINANCE, LLC, )  
 a/k/a GREAT SKY FINANCE, )  
 d/b/a GREAT SKY, )  
 a/k/a GSKY, )  
 a/k/a GREAT SKY CASH, )  
 a/k/a GREATSKYCASH.COM )  
 d/b/a RED STONE FINANCIAL, LLC )  
 d/b/a RED RIVER VENTURES, LLC, )  
 d/b/a MANAGEMENT SYSTEMS, LLC )  
 (d/b/a GSKY); and )  
 )  
 MARTIN A. WEBB, )  
 )  
 Respondents. )

BEFORE THE MARYLAND  
 COMMISSIONER OF  
 FINANCIAL REGULATION

CFR-FY2011-182

SPECIAL APPEARANCE FOR  
 SOLE PURPOSE OF  
 MOTION TO DISMISS



**SPECIAL APPEARANCE TO SEEK DISMISSAL**  
**FOR LACK OF JURISDICTION AND REQUEST FOR HEARING**

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COMES NOW the above named Respondents, WESTERN SKY FINANCIAL, LLC, GREAT SKY FINANCE, LLC, PAYDAY FINANCIAL, LLC, RED STONE FINANCIAL, LLC, RED RIVER VENTURES, LLC, MANAGEMENT SYSTEMS, LLC and MARTIN A. WEBB, by counsel, appearing specially for the sole and exclusive purpose of objecting to the personal and subject matter jurisdiction of this Administrative Action before the Maryland Commissioner of Financial Regulation filed against such above referenced Respondents, as follows:

1. Petitioner Maryland Commissioner of Financial Institutions has conceded that Respondent Martin A. Webb, an enrolled Tribal Member of the Cheyenne River Sioux Tribe, resides on, and the above referenced Respondent companies are physically located within, exterior boundaries of the Cheyenne River Indian Reservation. See, Summary Order to Cease and Desist and Order to Produce, hereinafter referred to as "Order," ¶ 30, page 13.
2. The vast majority of Cheyenne River Sioux Tribe's land base is located within the exterior boundaries of the Cheyenne River Indian Reservation ("Reservation"). Such land mass includes all of Dewey and Ziebach Counties located in South Dakota. See Solem v. Bartlett, 465 U.S. 463, 1984. Such Reservation has not been diminished by any Congressional Act. Id. As affirmed in Bartlett, the State of South Dakota has never established jurisdiction over the Cheyenne River Sioux Tribe or its members. Id.
3. Petitioner Maryland Commissioner of Financial Institutions has conceded that the Cheyenne River Sioux Tribe is exempt from state law enforcement actions. See, Order at ¶ 30, page 13. Moreover, South Dakota is a non-Public Law 280 state and, as such, lacks civil and criminal jurisdiction to act against enrolled tribal members on the reservations located in South Dakota. State v. Cummings, 2004 SD 56, at ¶ 15, re-affirming State v. Spotted Horse, 462

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N.W.2d 463, cert. denied, 500 US 928 (1991) and Bartlett, supra.

4. Petitioner Maryland Commissioner of Financial Institutions concedes that Respondent companies Western Sky Financial, LLC, Great Sky Finance, LLC, PayDay Financial, LLC, Big Sky Cash, Red Stone Financial, LLC, Red River Ventures, LLC, and Management Systems, LLC (hereinafter referred to as "Respondent companies") are all wholly owned by Martin A. Webb, an enrolled member of the Cheyenne River Sioux Tribe. See Order at ¶ 31, page 13. As a clarification, Red River Ventures, LLC is no longer a viable business, having been discontinued/terminated in 2009.

5. Petitioner Maryland Commissioner of Financial Institutions concedes that Martin A. Webb and Respondent companies are physically located and operate wholly within the exterior boundaries of the Reservation. Order at ¶ 31, page 13.

6. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent Martin A. Webb and Respondent companies as copies of the Summary Order in this matter were improperly served on Respondents as they were mailed via Certified Return Receipt First Class mail, without an Acknowledgment Notice included. Mail service is insufficient to commence an action against an enrolled Tribal Member pursuant to the laws of the Cheyenne River Sioux Tribe. Rule # 4, Cheyenne River Sioux Tribal Rules of Civil Procedure.

7. Compounding the problem of the above referenced improper service is the fact that two envelopes containing the Summary Order, addressed to Martin A. Webb at 612 E Street, Timber Lake, South Dakota 57656, were improperly placed by United States Postal Service workers in the post office box of Western Dakota Bank. Employees of the Western Dakota Bank signed for such mail without authorization from Martin A. Webb. It is unknown to Respondent or his

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companies who Petitioner Maryland Commission of Financial Regulation intended to be served in this manner. However, the rule is still that mail service is insufficient to commence an action against an enrolled Tribal Member pursuant to the laws of the Cheyenne River Sioux Tribe. Rule # 4, Cheyenne River Sioux Tribal Rules of Civil Procedure.

8. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent Martin A. Webb and his Respondent companies as Indian Tribes retain the sovereign status of "domestic dependent nations and continue to possess attributes of sovereignty over both their members and their territory." Merrion v. Jicarilla Apache Tribe, 455 U.S. 130, 140 (1982), quoting United States v. Mazurie, 419 U.S. 544, 557 (1975); accord Worcester v. Georgia, 31 US (6 Pet.) 515, 557 (1832). "It must always be remembered that the various Indian tribes were once independent and sovereign nations, and that their claim to sovereignty long predates that of our own Government." McClanahan v. Arizona Tax Comm'n, 411 U.S. 164, 172 (1973).

9. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent Martin A. Webb and Respondent companies as Indian Tribes have a government-to-government relationship with the United States, see e.g., 25 U.S.C. §§ 3601(1); Executive Memorandum, 59 Fed. Reg. 22951 (April 29 1994), but they are in no way "dependent on" or "subordinate to" the states. Washington v. Confederated Tribes of Colville Indian Reservation, 447 U.S. 134, 154 (1980). As a general rule, Native Americans are subject to federal and tribal law, not state law. Williams v. Lee, 358 U.S. 217 (1959).

10. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent Martin A. Webb and

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Respondent companies as states are precluded from infringing upon Reservation Indians and Indian Tribes' rights of self governance. Williams v. Lee, supra.

11. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent Martin A. Webb and Respondent companies as such state jurisdiction infringement preclusion extends to individual reservation Indians. "To be sure, when Congress has legislated on Indian matters, it has, most often, dealt with the tribes as collective entities. But those entities are, after all, composed of individual Indians, and the legislation confers individual rights. This Court has therefore held that "the question has always been whether the state action infringed on the right of *reservation Indians* to make their own law and be ruled by them." State v. Zaman, 946 P.2d 459, 462 (1997), citing McClanahan v. State Tax Comm'n, supra, at 181, Williams v. Lee, supra, at 220.

12. Petitioner Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent companies as they are wholly tribal member-owned companies. Federal law recognizes that companies and corporations retain the racial attributes of the owners. See Domino's Pizza, Inc., et al. v. McDonald, 546 U.S. 470 (2006), 42 U.S.C. § 1981. See also City of Richmond v. J.A. Croson Co., 488 U.S. 469 (1989) and its supporting amicus brief of Joseph Curran, Jr., Attorney General for the State of Maryland. Moreover, wholly tribal member-owned companies and corporations located in Indian Country retain their Native American status, despite being filed under state law. See Pourier v. SD Dept. Of Revenue, 2003 SD 21, citing Inash Corporation v. American Dairy Queen Corp., 1990 WL 622095 (S.D. Ga. 1990), T & S Service Associates Inc. v. Crenson, 666 F.2d 722, 725 (1<sup>st</sup> Cir. 1981); Organization of Minority Vendors, Inc v. Illinois Central Gulf RR, 579 F.Supp. 574, 588 (N.D. Ill. 1983); Rosales v. AT & T Information

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Systems, Inc., 702 F. Supp. 1489, 1494 (D.Colo. 1988); Sage v. Sicangu Oyate Ho, Inc., 473 N.W.2d 480 (SD 1991); and Giedosh v. Little Wound School Board, Inc., 995 F. Supp. 1052 (SD 1997).

13. The Maryland Commissioner of Financial Regulation lacks sufficient subject matter and personal jurisdiction to maintain this action against Respondent and Respondent companies as Federal Indian Law divests states of subject matter and personal jurisdiction in civil cases in matters involving “the activities of nonmembers who enter into consensual relationships with the tribe or its members through commercial dealing, contracts, leases, or other arrangements.” Montana v. US, 450 U.S. 544, 565-566 (1981). Such rule has been affirmed again and again before the United States Supreme Court. See Plains Commerce Bank v. Long Family Land & Cattle Co., Inc., 554 U.S. 316 (2008), Strate v. A-1 Contractors, 520 U.S. 438, 446 (1997), Atkinson Trading Co v. Shirley, 532 U.S. 645, 648 (2001). “It is well settled that civil jurisdiction over activities of non-Indians concerning transactions taking place on Indian lands presumptively lies in the tribal courts unless affirmatively limited by specific treaty provision or federal statute.” White Mountain Apache Tribe v. Smith Plumbing Co., 856 F.2d 1301, 1305 (9<sup>th</sup> Cir. 1988), quoting Iowa Mut. Ins. Co. v. LaPlante, 480 U.S. 9, 18, (1987).

WHEREFORE, Defendant moves this Honorable Commission, as follows:

1. That Petitioner’s Complaint and Order be dismissed as it was not properly served upon Respondent Martin A. Webb or the Respondent companies;
2. That Petitioner’s Complaint and Order be dismissed as it is barred by the Indian Commerce Clause of the United States Constitution and the above-cited Federal Indian Law;

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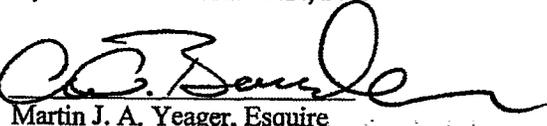
3. That Petitioner's Complaint and Order be dismissed for lack of personal and subject matter jurisdiction over Respondent Martin A. Webb and the Respondent companies, based upon the above-cited Federal Indian Law;
4. That a hearing before the Commission be scheduled for the sole and exclusive purpose of specially appearing to challenge the jurisdiction of this Administrative Action as set forth above;
5. For such other and further relief as the ends of justice may require.

RESPECTFULLY SUBMITTED:

BEAN, KINNEY & KORMAN, P.C.

3/2/2011  
Date

By:

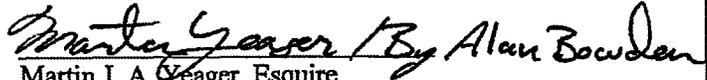
  
Martin J. A. Yeager, Esquire  
Alan C. Bowden, Esquire

2300 Wilson Boulevard, 7<sup>th</sup> Floor  
Arlington, Virginia 22201  
(703) 525-4000  
(703) 525-2207 Fax  
[myeager@beankinney.com](mailto:myeager@beankinney.com)  
[abowden@beankinney.com](mailto:abowden@beankinney.com)  
*Local Counsel for Respondents*

**CERTIFICATE OF GOOD STANDING**

I hereby certify that I am licensed to practice law in the State of Maryland.

  
Alan C. Bowden, Esquire

  
Martin J. A. Yeager, Esquire

**CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 2<sup>nd</sup> day of March, 2011, a copy of the foregoing was served, by Federal Express, overnight mail postage prepaid, to the address below:

Enforcement Unit, Administrator  
Office of the Commissioner of Financial Regulation  
500 North Calvert Street, Suite 402  
Baltimore, Maryland 21202;

  
Alan C. Bowden, Esquire

# **ATTACHMENT AB**

# **EXHIBIT A**



Cheyenne River Sioux Tribe  
PO Box 590  
Eagle Butte, SD 57625

Thursday, April 07, 2011

### Certificate of Indian Blood

Name: **Martin Allen Webb**

Date of Birth: **10/08/1956**

Enrollment Status: **Enrolled**

Resolution Number:

Enrollment Number: **CRU-008357**

Resolution Date:

Ethnic Affiliation/Blood Quantum

Total Quantum This Tribe: **3/32**

Total Quantum All Tribes: **3/32**

Ethnic Group: **Cheyenne River Sioux Tribe - (R)**  
Affiliation: **Sioux**

Blood Quantum: **3/32**

Charlene Anderson, Enrollment Specialist

Authorizing Signature

I certify that the foregoing is a true and correct copy of a document in the official records of the Cheyenne River Sioux Tribe.

Name Charlene Anderson Title Enrollment Specialist

# **ATTACHMENT AC**

RECEIVED

APR 25 2011 MARY OLIVE JOHNSON

*Send to  
Wanderwoman?  
(yes)*

ATTORNEY GENERAL'S OFFICE

P.O. Box 701, Eagle Butte, SD 57625 • Tel. 605/964-8525 • e-mail wanderwoman@lakotanetwork.com

April 18, 2011

Mr. Darrell McGraw, Attorney General  
Office of the Attorney General  
State Capitol Complex, Bldg. 1, Room E-26  
Charleston, WV 25305

RECEIVED  
APR 22 2011  
Attorney General

RE: Martin A. Webb payday lending

Dear Mr. McGraw:

I am a free lance reporter in Eagle Butte, SD, 40 miles from Timber Lake, SD, home of Martin A. "Butch" Webb. Attached find the text of an article I researched and wrote, which appeared on April 14 in the West River Eagle, the local weekly newspaper. Butch Webb's self-serving response it at the end.

The article is an attempt to "connect the dots" between snippets from reputable sources on the internet. It may contain no information you do not already know, but you may find it interesting.

Under pressure from Webb's attorney Cheryl Bogue, our publisher decided to delete certain factual information, which I thought was relevant.

- 1) Since Webb recorded Payday Financial, LLC with the SD Secretary of State, all subsequent filings have been done by either Eric Bogue or Cheryl Bogue of the Bogue Law Firm in Faith, SD. Eric Bogue is former state legislator, and Cheryl Bogue is States Attorney for Ziebach County. They have been involved with the Webb's payday lending scheme since May 2009, if only as attorneys.
- 2) Webb is also President of Western Dakota Bank, headquartered in Timber Lake, with branches in Eagle Butte and Isabel, SD. At this point, the source of financing for Webb's internet lending is unknown. Western Dakota Holding Company, the umbrella company under which Western Dakota Bank operates, was incorporated by five local men in March 1995. In May 2004, a Texas couple registered New Holding Company as a South Dakota Corporation, listing Webb as registered agent. The documents were filed by a Texas law firm. Four months later, New Holding Company merged with Western Dakota Holding Company, assuming its name. Documents filed with the SD Secretary of State list John W. Templer as President, and Jacqueline Sue Templer as Vice-President, Secretary and Treasurer.  
In 1988 John Templer formed Exchange Services, Inc., which he still operates today. Exchange Services was the co-founder of Mr. Payroll Corporation, a company which grew into a nationwide chain of check-cashing stores that was eventually sold to Cash America International, a public company. Templer is on the Board of Directors of Financial Service Centers of America (FISCA), a national trade organization of non-bank financial businesses which include check cashing, money transfers, money orders, bill payments and small dollar

loans such as payday advances. Templer also owns warehousing and vending machine companies. Cheryl Bogue states that the Templers have no interest in Webb's payday lending companies.

The information on Western Dakota Holding Company comes from the SD Secretary of State's website. The personal information on Mr. Templer is from the website of Sell-Trax, LLC, a company owned by Templer with two others. I have found no evidence that Templer is personally involved with Webb's payday lending, but it is obvious where Webb got the idea.

Based on some of the unethical, and even cruel, actions of Butch Webb here in South Dakota, I wish you the very best in pursuing this case.

Sincerely,

  
Mary Olive Johnson

Published in the *West River Eagle*, Eagle Butte, SD 4/14/11, page 2.

## Three states target tribal member's payday lending businesses

*By Mary Olive Johnson*

Maryland, West Virginia and Colorado have moved to shut down internet payday lending by Martin A. "Butch" Webb, PayDay Financial, LLC. Webb is the only person named in all the actions. The state of Maryland names 21 different company names or variations in its complaint. Webb claims he is protected by tribal sovereignty, and is attempting to move the Maryland case to federal court.

Webb's Payday Financial, LLC website states that it "is a Native American owned business operating within the exterior boundaries of the Cheyenne River Sioux Reservation, a sovereign nation located within the United States of America." It makes loans through Lakota Cash, Big Sky Cash, Great Sky Finance, LLC, Red Stone Financial, LLC and Western Sky Financial, LLC. Several related websites say the business "is owned wholly by an individual Tribal Member of the Cheyenne River Sioux Tribe and is not owned or operated by the Cheyenne River Sioux Tribe or any of its political subdivisions."

Six of Webb's companies are registered with the SD Secretary of State as limited liability companies (LLCs). PayDay Financial, LLC was registered in October 2007 with documents signed and filed by Webb, listing him as the sole member and organizer. Webb subsequently registered five more companies listing Payday Financial, LLC as the sole member and organizer. Red River Ventures, LLC, Management Systems, LLC, Western Sky Financial, LLC, and Great Sky Finance, LLC, were registered in 2009, and Red Stone Financial, LLC, in 2010. The Maryland complaint also lists Lakota Cash, LLC and Western Sky Funding, LLC, but neither is registered in South Dakota.

### *THE MARYLAND CASE*

Maryland law requires payday lenders to register with the state, and sets interest rate caps of 24 percent on loans over \$1,000 and 33 percent on smaller ones. On February 5, 2011 the Maryland Commissioner of Financial Regulation issued a Summary Order to Cease and Desist and Order to Produce, based on ten consumer complaints. One complaint alleges that interest and fees charged on the loan amounted to an interest rate of 1,825 percent. Webb's companies are alleged to have charged returned check fees higher than the law allows, failed to provide receipts for payments, and contacted one borrower's employer and falsely represented authority to garnish wages without a court order.

Maryland's order directs Webb's companies to cease and desist lending and collection efforts, stop selling or transferring loans to other companies, pay monetary penalties and restitution, and provide detailed information on every loan it has made in the state.

It also orders Webb to furnish names and contact information for "all current and former principals, owners, officers, directors, managing members, members and partners of the Respondent business entities, and to provide detailed asset information for all of them, including audited or unaudited financial statements and tax returns. Webb had the right to request a hearing within 15 days.

Instead, five days later on February 10, an attorney for Webb filed Statements of Dissociation signed by Webb for four of the companies. That action separates them from PayDay Financial, leaving them with no member or organizer. On the Secretary of State website, only Red River Ventures remains associated with PayDay Financial though the website shows cancellation of the LLC is pending.

On March 18, Webb requested the US District Court in Maryland to take jurisdiction as a civil rights case. The notice, filed by attorneys in Baltimore and Arlington, VA asked the federal court to rule that Webb and his companies are not subject to Maryland state court jurisdiction because he is a member of the Cheyenne River Sioux Tribe, protected by tribal sovereignty. In response to a federal court order, Webb filed a Corporate Affiliation and Financial Interest Statement stating that the companies "are wholly owned by Defendant Martin Webb," and "Defendants are not aware of any business entities who are not party to this case that have a financial interest in the outcome of the litigation."

### *WEST VIRGINIA AND COLORADO*

Payday lending has never been legal in West Virginia. In recent years, the state Attorney General's office has conducted 75 investigations of internet payday lenders and their collection agencies, gaining \$1,784,772.82 in cash refunds and cancelled debts for 6,612 West Virginia consumers. The state recently tried to pursue a combined case against eight more payday lenders including Webb, but the West Virginia Supreme Court of Appeals ruled in November 2010 that it had not proven a link between them, and ordered the cases to be handled separately. The state may sever the cases and proceed again.

Colorado has targeted payday lenders since 2004. In November 2010, the Colorado Supreme Court ruled that tribal enterprises can use tribal immunity to block state investigations, but sent the case back to the trial court to determine whether the lenders were truly owned and operated by tribes. On March 28, Colorado sued Western Sky Financial for violating the state's Uniform Commercial Code, which requires lenders to obtain a license before offering any loan with an interest rate higher than 12 percent. The lawsuit claims Western Sky has made over 200 loans in the state. On April 12, a Motion to Dismiss was filed on behalf of Webb and Western Sky in U.S. District Court for Colorado.

#### *SOUTH DAKOTA*

The headquarters of the payday lending companies are located in Timber Lake. Financial Solutions and Pay Day Financial, LLC list 612 E Street as their address. The company does not lend to tribal members or South Dakota residents, Webb said.

One of the websites states that West Virginia and South Dakota residents are not eligible for loans. Another is blocked for Colorado residents.

The Better Business Bureau has assigned Western Sky Financial a D- rating on a scale of A-F, based on government actions against the company and insufficient information on its background and how long it has been operating. The other companies are unrated.

### **Comment from Butch Webb**

My internet lending business model is based upon extensive legal research and my prior experience in the financial sector. The law favors my business model. Simply stated, state law does not apply to enrolled tribal members within the confines of their home reservation. This is a tremendous advantage, and one that should attract economic development. However, while there are legal advantages to operate on a Reservation, many businesses refuse to locate on Reservations and as a result, our local people miss the opportunities for these quality jobs. Because of my banking experience, I believed that I have the ability to make this business work and to be a stable influence in our area. My businesses, located in Timber Lake, now employs (sic) 67 local people. These jobs offer health insurance benefits as well as a very competitive wage. I have employees from Whitehorse, Eagle Butte, Dupree, Isabel and Timber Lake. The majority of my employees are Tribal Members with small children. In fact, 80% of my employees have enrolled children at home. My employees are not required to have a certain educational background, just an understanding of computers and the desire to improve their lives and the lives of their families.

The Cheyenne River Indian Reservation suffers a terribly high rate of unemployment and some of the poorest areas in the United States. If there are going to be jobs here at Cheyenne River, it is our local people who must create them. Outsiders are not flocking to our area to invest and build the economy or our Members.

My company offers lawful, short term unsecured loans to individuals via the internet. I do not own any storefront businesses, nor do I loan to residents of the Cheyenne River Indian Reservation or the state of South Dakota. I do not wish to compete with local businesses who already provide these services. My customers contact our offices in Timber Lake via the internet to apply for the loan. All the terms and conditions, including the interest rate and the final cost of financing are clearly displayed and explained to the potential borrower. Other disclaimers are also listed and explained, such as the status of my company, its location and the choice of law and jurisdiction, which is the laws and courts of the Cheyenne River Sioux Tribe.

My customer service representatives are trained to be respectful and honest, I believe the basis of all successful businesses is the virtue of Fair Dealing. I have implemented this virtue into my business. I expect that my employees be honest, pleasant and helpful. I expect my employees to be a good representative of our area and of our people at all stages of the process, from the origination of the loan to any collection efforts in Tribal Court. They are not allowed to harass customers in collections or threaten them in any way. If a customer is experiencing financial difficulty in repayment, I will work out a fair settlement and will not report negative comments to credit agencies. While the interest rates offered may seem high, they accurately reflect the high rate of default and costs of operation.

While a few states have sought to challenge my model in court, the vast majority have not. It is very disheartening that any state would seek to stop the creation of jobs here at Cheyenne River, especially when we have so few other opportunities. However, I am confident based upon the legal research and the applicable Federal laws that the company will be successful and my businesses will continue to offer quality jobs for our area.

# **ATTACHMENT AD**

**ADMINISTRATIVE  
WAGE GARNISHMENT  
FORM SF-329**

**Notice to Federal Agencies:**

In addition to this coversheet, this Administrative Wage Garnishment package includes:

- SF-329A** Letter to Employer & Important Notice to Employer
- SF-329B** Wage Garnishment Order
- SF-329C** Wage Garnishment Worksheet
- SF-329D** Employer Certification

**Brief Instructions:**

The Federal Agency issuing the Wage Garnishment Order is referred to as the "Creditor Agency." The Creditor Agency must complete this Administrative Wage Garnishment form and mail all parts (SF-329A, SF-329B, SF-329C, and SF-329D) of the form to the employer of the individual who owes a delinquent debt to the Federal Government. However, failure to include all parts of the form (other than the Wage Garnishment Order, SF-329B) will not invalidate the wage garnishment order. The individual who owes a delinquent debt to the Federal Government is referred to as the "employee" or the "debtor."

**Letter to Employer and Important Notice to Employer (SF-329A):** The Creditor Agency is not required to insert any information on the Letter to the Employer & Important Notice to the Employer. The Creditor Agency must include this Letter as part of the Administrative Wage Garnishment Form mailed to employers when issuing a wage garnishment order.

(see reverse for additional information)

**ADMINISTRATIVE  
WAGE GARNISHMENT  
FORM SF-329**

**Notice to Federal Agencies (cont.):**

**Brief Instructions (cont.):**

**Wage Garnishment Order (SF-329B):** This Wage Garnishment Order is to be completed by the Federal Agency issuing the Wage Garnishment Order, and must be included as part of the form mailed to employers.

Section 2. Wage Garnishment Amount: If the agency and the debtor have agreed to an exact dollar amount to be deducted from the debtors's wages, insert the dollar amount in section 2(a). If section 2(a) is completed, the agency should skip section 2(b) and proceed to *Creditor Agency Certification*.

If section 2(a) is not completed, the agency must complete section 2(b)(1). Insert the percentage of the debtor's disposable pay that the employer is ordered to deduct. **The percentage will be 15% unless the agency either agrees to a lower percentage or is ordered by a hearing official to accept a lower percentage, e.g. 10%.**

Creditor Agency Certification: The head of the agency, or his or her delegatee, must sign the Wage Garnishment Order. In addition, the signatory's printed name and title should be printed or typed where indicated.

**Wage Garnishment Worksheet (SF-329C):** The Creditor Agency is not required to insert any information on the Wage Garnishment Worksheet. The Creditor Agency must include this blank Wage Garnishment Worksheet as part of the Administrative Wage Garnishment form mailed to employers when issuing a wage garnishment order.

**Employer Certification (SF-329D):** The Creditor Agency must complete the top part of the Employer Certification where indicated, and include the Employer Certification as part of the Administrative Wage Garnishment form mailed to employers. Employers are required to complete the form and return it to the creditor agency within 20 days of receipt.

**LETTER TO EMPLOYER & IMPORTANT NOTICE TO EMPLOYER**

Dear Employer,

One of your employees has been identified as owing a delinquent nontax debt to the United States. The Debt Collection Improvement Act of 1996 (DCIA) permits Federal agencies to garnish the pay of individuals who owe such debt without first obtaining a court order. Enclosed is a Wage Garnishment Order directing you to withhold a portion of the employee's pay each pay period and to forward those amounts to us. We have previously notified the employee that this action was going to take place and have provided the employee with the opportunity to dispute the debt.

As both a businessperson and a taxpayer you can understand and appreciate the importance of ensuring that duly owed debts do not go unpaid. Your cooperation in complying with the enclosed Wage Garnishment Order will assist in our efforts to collect the billions of dollars in delinquent nontax debt owed to the United States. A Wage Garnishment Worksheet is enclosed to assist you in determining the proper amount to withhold.

Please read the enclosed documents carefully. They contain important information concerning your responsibilities to comply with this Order. If you have any questions, please call the contact name listed on the Order.

Thank you for your cooperation.

***See reverse for Important Notice to Employer.***

Enclosures: Wage Garnishment Order (SF-329B)  
Wage Garnishment Worksheet (SF-329C)  
Employer Certification (SF-329D)

\* \* \* \* \*

***Notice to Federal Agencies:*** Complete instructions to Federal Agencies preparing Administrative Wage Garnishment forms may be obtained from the Financial Management Service's web site at <http://www.fms.treas.gov/debt/awg.html#forms>.

## IMPORTANT NOTICE TO EMPLOYER

FEDERAL LAW (31 U.S.C. § 3720D, 31 C.F.R. § 285.11) PROVIDES:

1. Federal law supersedes State law. Federal law applies to wage garnishment pursuant to the Wage Garnishment Order notwithstanding State law.
2. Disposable pay. For purposes of the Wage Garnishment Order, "disposable pay" means the employee's compensation (including, but not limited to, salary, overtime, bonuses, commissions, sick leave and vacation pay) from an employer after the deduction of health insurance premiums and any amounts required by law to be withheld. Proper deductions include Federal, State, and local taxes, State unemployment and disability taxes, social security taxes, and involuntary pension contributions, but do not include voluntary pension or retirement plan contributions, union dues, or amounts withheld pursuant to a court order, and the like. A Wage Garnishment Worksheet is included with the Wage Garnishment Order to assist the employer in calculating disposable pay and the wage garnishment amount.
3. Multiple Withholding Orders. If in addition to the Wage Garnishment Order you, as employer, are served with other withholding orders pertaining to the same employee, then you may withhold sufficient amounts to satisfy the multiple withholding orders simultaneously, up to the maximum amount of 25%. The Wage Garnishment Order should be paid before garnishment or withholding orders that you receive after you receive this one, EXCEPT that family support orders always should be paid first. Upon termination of the family support or prior withholding order(s), the amount withheld for the Wage Garnishment Order shall be increased to the amount stated in Section 2 of the Wage Garnishment Order.
4. Pay cycles. An employer is not required to vary its normal pay and disbursement cycles to comply with the Wage Garnishment Order.
5. **Failure to comply.** AN EMPLOYER WHO FAILS TO COMPLY WITH THE WAGE GARNISHMENT ORDER SHALL BE LIABLE FOR ANY AMOUNTS THAT THE EMPLOYER FAILS TO WITHHOLD UNDER THE WAGE GARNISHMENT ORDER, PLUS ATTORNEY'S FEES AND COSTS INCURRED BY THE CREDITOR AGENCY TO ENFORCE THE WAGE GARNISHMENT ORDER. IN ADDITION, THE EMPLOYER WHO FAILS TO COMPLY WITH THE WAGE GARNISHMENT ORDER MAY BE LIABLE FOR PUNITIVE DAMAGES AS DETERMINED BY A COURT OF COMPETENT JURISDICTION.
6. **No retaliation.** AN INDIVIDUAL MAY SUE ANY EMPLOYER WHO DISCHARGES FROM EMPLOYMENT, REFUSES TO EMPLOY, OR TAKES DISCIPLINARY ACTION AGAINST AN INDIVIDUAL SUBJECT TO A WAGE GARNISHMENT ORDER BY REASON OF THE FACT THAT THE INDIVIDUAL'S WAGES HAVE BEEN SUBJECT TO GARNISHMENT UNDER 31 U.S.C. § 3720D. A COURT OF COMPETENT JURISDICTION SHALL AWARD ATTORNEY'S FEES TO A PREVAILING EMPLOYEE, AND, IN ITS DISCRETION, MAY ORDER REINSTATEMENT OF THE INDIVIDUAL, AWARD PUNITIVE DAMAGES AND BACK PAY TO THE EMPLOYEE, OR ORDER SUCH OTHER REMEDY AS MAY BE REASONABLY NECESSARY.

**UNITED STATES GOVERNMENT  
WAGE GARNISHMENT ORDER (SF-329B)**

**Clear Form**

**Save Form**

**Print Form**



1 Date of this Order:	2 Date Mailed to Employer:	3 Creditor Agency Tracking No (refer to this number in all correspondence):
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**RE:**

4 a Employee Name:	5 Employee Social Security No :
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**TO:**

6 Employer:	7 Employer Mailing Address (include street address, p o box, suite no , city, state, zip code):
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**FROM:**

8 Creditor Agency:	9 Creditor Agency Mailing Address for Correspondence (include street address, city, state, zip code):
10 Contact Name:	11 Telephone No :
12 Internet e-mail address:	13 Fax No :

14. Amount Due: \$	15. As of (Month/Day/Year):
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*Note:* The amount due may be increased as a result of additional interest, penalties, and other costs being assessed by the Creditor Agency.

**Section 1. ORDER.** YOU, the Employer, are hereby ORDERED to deduct from all disposable pay paid by you to the Employee the Wage Garnishment Amount described in Section 2 of this Order. You are ordered to begin deductions on the first pay day after you receive this Order. If the first pay day is within 10 days after you receive this Order, you may begin deductions on the second pay day after you receive this Order. You are ordered to continue deductions until you receive notification from the Creditor Agency to suspend or discontinue deductions. YOU are further ORDERED to pay the Creditor Agency all Wage Garnishment Amounts deducted by you under

*Notice to Federal Agencies:* Complete instructions to Federal Agencies preparing Administrative Wage Garnishment forms may be obtained from the Financial Management Service's web site at <http://www.fms.treas.gov/debt/awg.html#forms>.

this order within three (3) business days of the withholding. Employers are encouraged to make payments electronically, if possible, as follows:

16 ABA Routing No :	17 Account No :	18 Agency Location Code (ALC) No :
19 Account Title:	20 Other information required (i e , tracking no , debtor name, etc ):	

Otherwise, mail checks (postmarked with 3 business days of the withholding) to:

21 Mailing address for check payments:
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**Section 2. WAGE GARNISHMENT AMOUNT.**

(a) The Wage Garnishment Amount is \$ \_\_\_\_\_ per pay period in accordance with an agreement between the Creditor Agency and the Employee.

-OR-

(b) The Wage Garnishment Amount for each pay period is the lesser of:

- (1) \_\_\_\_\_ % of the Employee's disposal pay (*not to exceed 15%*);
- (2) the garnishment amount set forth in 15 U.S.C. 1673(a)(2) (the amount by which the employee's disposable pay exceeds an amount equivalent to 30 times the minimum wage); OR
- (3) 25% of the Employee's disposable pay less the amounts withheld under the withholding orders with priority. A withholding order with priority is a valid, legally enforceable withholding order that either (1) was received by the Employer prior to this Order, or (2) is an order for family support regardless of date received. Upon termination of any withholding order with priority or upon receipt of an order for family support subsequent to the receipt of this Order, the amount withheld for this order shall be recalculated based on the formula described in this Section 2(b).

**Note: The Employer may use the attached Wage Garnishment Worksheet to calculate the Wage Garnishment Amount.**

**CREDITOR AGENCY CERTIFICATION.** The CREDITOR AGENCY hereby certifies that this Order is issued in accordance with the requirements of 31 U.S.C. § 3720D and 31 C.F.R. § 285.11 and is mailed to the Employer on the date shown above.

\_\_\_\_\_  
CREDITOR AGENCY SIGNATURE

Title: \_\_\_\_\_

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

## WAGE GARNISHMENT WORKSHEET (SF-329C)

**Notice to Employers:** The Employer may use a copy of this Worksheet each pay period to calculate the Wage Garnishment Amount to be deducted from a debtor's disposable pay. Disposable pay includes, but is not limited to, salary, overtime, bonuses, commissions, sick leave and vacation pay. **If section 2(a) of the Wage Garnishment Order specifies the dollar amount to be garnished, the employer does not need to complete this Worksheet.**

Debtor Name _____
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Social Security Number _____
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**Pay Period Frequency (Select One):**

Weekly or less    Every other week    Two times per month    Monthly    Other (Specify: \_\_\_\_\_)

### DISPOSABLE PAY COMPUTATION

1.	Gross Amount paid to Employee		
2.	Amounts Withheld:		
	a. Federal income tax		
	b. F.I.C.A. (social security)		
	c. Medicare		
	d. State tax (including income tax, unemployment, disability)		
	e. City/Local tax		
	f. Health insurance premiums		
	g. Involuntary retirement or pension plan payments		
3.	Total allowable deductions [Add lines a - g]		
4.	<b>DISPOSABLE PAY</b> [Subtract line 3 from line 1]		

### WAGE GARNISHMENT AMOUNT COMPUTATION

**If the Employee's wages are not subject to any withholding orders with priority, skip to line 8.**

5.	25% of Disposable Pay [Multiply line 4 by .25]	
6.	Total Amounts Withheld Under Other Wage Withholding Orders with Priority. See section 2(b) of the Order.	
7.	<b>Subtract line 6 from line 5 [If line 6 is more than line 5, enter zero]</b>	
8.	<b>Multiply the percentage from section 2(b)(1) of the Order by line 4. (The percentage from section 2(b)(1) of the Order may not exceed 15%). Example: If the percentage from section 2(b)(1) of the Order is 15%, multiply .15 by line 4.</b>	
9.	Amount equivalent to 30 times the Federal Minimum wage (\$5.15) If the employee is paid <u>Line 9 is</u> If the employee is paid <u>Line 9 is</u> Weekly or less    154.50    2x per month    334.75 Every other week    309.00    Monthly    669.50	
10.	<b>Subtract line 9 from line 4 [if line 9 is more than line 4, enter zero]</b>	
11.	<b>WAGE GARNISHMENT AMOUNT</b> Line 7, 8, or 10, whichever amount is the smallest	

**EMPLOYER CERTIFICATION (SF-329D)**

**NOTICE TO EMPLOYERS: THE EMPLOYER MUST COMPLETE AND RETURN THIS CERTIFICATION TO THE CREDITOR AGENCY WITHIN 20 DAYS OF RECEIPT.**

***To be completed by Creditor Agency:***

Date of this Order:	Date Mailed to Employer:	Creditor Agency Tracking No
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Creditor Agency:	Creditor Agency Mailing Address for Correspondence (include street address, city, state, zip code):
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Employee Name:	Employee Social Security No :
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***The remainder of the Employer Certification is to be completed by Employer:***

Employer:	Employer Taxpayer Identifying Number:
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*Note: The employer Taxpayer Identifying Number, required by 31 U.S.C. § 7701(c), will be used to collect and report any delinquent amounts owed by the Employer under this Order.*

1. The Employer received the Wage Garnishment Order concerning the above named employee on \_\_\_\_\_  
(Date)
2. Check one of the following:
  - a.  The above named Employee is currently employed with this Employer, or
  - b.  The above named Employee is no longer employed by this Employer.

*Please provide the following information for employees no longer employed:*

Employment Termination Date:	Employee's current employer (if known):
Employee's last known address and telephone no (if known):	

**Note: If the Employee is no longer employed with this Employer, the Employer does not need to complete the rest of this Certification. Sign and date this Certification on page 2 and return to the Creditor Agency.**

\* \* \* \* \*

***Notice to Federal Agencies:*** Complete instructions to Federal Agencies preparing Administrative Wage Garnishment forms may be obtained from the Financial Management Service's web site at <http://www.fms.treas.gov/debt/awg.html#forms>.

3. Please provide the following information for the **current pay period only**. Or, you may attach a copy of a completed Wage Garnishment Worksheet to this Certification:

Gross amount paid to Employee (indicate whether hourly, weekly, annually, etc.):	Wage Garnishment Amount:
\$	\$

4. If the Employee's wages are subject to withholding orders with priority, please complete the following: A withholding order with priority is one received by the employer prior to this Order or an order for family support received at any time. Upon termination of the family support or prior withholding order, the amount withheld for this Order shall be increased.

List All Withholding Orders With Priority	Date Served On Employer	Approx. Date Withholding Expected to End (if known)

The person signing below hereby certifies that he or she is a duly authorized representative of the Employer, and that the above information is accurate to the best of his or her knowledge and belief.

\_\_\_\_\_  
SIGNATURE OF EMPLOYER REPRESENTATIVE

\_\_\_\_\_  
DATE

Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Telephone No.: \_\_\_\_\_