



Event Location: Tampa FL Event Date: 6/13/08

Member Name: Brock Cunniff English ID: 49165 Spanish ID: —

Member Phone: 7412325253 Member Email: lgclaman1@yahoo.com

Sponsor Name: Ken Cunniff English ID: 18459 Spanish ID: 1604

Sponsor Phone: 7412325253 Sponsor Email: Ken3006@comcast.net

**** **ENGLISH ACCOUNT** **** Make Checks Payable to: Ad Surf Daily, Inc.

Total Amount Purchased on English Account: \$ 500.00
(Due on Event Date, **NO EXCEPTIONS**)

Method of Payment: Money Order Amount: \$ 500.00 Check # 21201014
(Example: Check, Money Order, English Cash Balance)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, English Cash Balance)

English Match Percentage Paid to Member and Sponsor: 100 %

**** **SPANISH ACCOUNT** **** Make Checks Payable to: Ad Surf Daily, Inc.

Total Amount Purchased on Spanish Account: \$ _____
(Due on Event Date, **NO EXCEPTIONS**)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, Spanish Cash Balance)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, Spanish Cash Balance)

Spanish Match Percentage Paid to Member and Sponsor: _____ %

Member Signature: Brock Cunniff Date: 6/13/08

Member acknowledges that processing time may take up to 14 business days before ad packages are reflected in account.
Member also acknowledges they may not start earning rebates on new purchases until ad packages are reflected in account.

***** **FOR OFFICE USE ONLY** *****

**ASD Approval: [Signature]
(Signature)

NOTES: _____

LIMITED RECOURSE:
This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the issuer.



Event Location: Tampa FL Event Date: 6/13/08

Member Name: Brock Guengerich English ID: 49665 Spanish ID: —

Member Phone: 7412325253 Member Email: lg.tanner18@yahoo.com

Sponsor Name: Ken Guengerich English ID: 18459 Spanish ID: 16041

Sponsor Phone: 7418076423 Sponsor Email: Ken300@comcast.net

**** **ENGLISH ACCOUNT** **** Make Checks Payable to: Ad Surf Daily, Inc.

Total Amount Purchased on English Account: \$ 500.00
(Due on Event Date, **NO EXCEPTIONS**)

Method of Payment: Money Order Amount: \$ 500.00 Check # 21201014
(Example: Check, Money Order, English Cash Balance)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, English Cash Balance)

English Match Percentage Paid to Member and Sponsor: 100 %

**** **SPANISH ACCOUNT** **** Make Checks Payable to: Ad Surf Daily, Inc.

Total Amount Purchased on Spanish Account: \$ _____
(Due on Event Date, **NO EXCEPTIONS**)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, Spanish Cash Balance)

Method of Payment: _____ Amount: \$ _____ Check # _____
(Example: Check, Money Order, Spanish Cash Balance)

Personal Money Order

4707374

21201014

Pay To The Order Of AD SURF DAILY

Date 06/13/2008

Dollars (Face Value Valid One Year From Issue, Three Years in CA - Money Order Subject to Return and Service Charge Thereafter)

*FIVE HUNDRED DOLLARS AND 00 CENTS

*****500.00

581220 (1004540)



Terms: Purchaser/Sender agrees to enter the name of a payee and sign the instrument immediately upon purchase. Failure to do so will result in the purchaser/sender bearing the risk of any loss or theft of the instrument.

Purchaser, Signer For Drawer
Address BROCK GUENGERICH
1711 PINYON PINE DR.
For SAKASOTA, FL. 34240

WACHOVIA
AGENT FOR MONEYGRAM

49665

PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

NON NEGOTIABLE