Transaction No: #: CA100	Transaction Date: 4/12/2006	Deposit check: 4/26/2006

Provider:

Johnson's Title & Payday Loan
123 Anywhere Street
New Brunswick, Arkansas 23669
456-789-4568

Customer:

Name of Borrower RON JOHNSON
Street Address 600 W QUEEN STREET
City, State HAMPTON, VA 23669-
Date of Birth 7/28/1975 SSN: 226-08-9406
Drivers License Nubmer: T60305946

ENROLLMENT FEE	PLAN FEE	OVERWRITE	TOTAL OF CHECK
One time fee of $5.00 cash Non-Refundable	The Dollar amount the plan you choose will cost you *$30.00*	The amount of cash extended to you over your plan fee. *$200.00*	The amount of check to be deposited with plan fee and overwrite. *$230.00*

DEPOSIT SCHEDULE

Amount of check to be deposited: 230 Deposit Date: 4/26/2006

This service provides Internet research for a fee. The fee is paid in advance and the plan you select will determine how many inquiries you will be allowed. We will research, print and fax or mail the information to you. WE DO NOT RESEARCH ILLEGAL OR SEXUAL SUBJECTS. You may pay by check or cash. On request you may overwrite your check as shown below. You can do this up to 3 months, provided you continue to subscribe to the research program and pay the research fee. Time allowed is subject to store hours and availability.

1. Amount of Overwrite : $200.00 2. Amount of Overwrite Cash Paid to You:

	PLAN	TIME	FEE	CHECK AMOUNT	OVERWRITE
BI - WEEKLY PLAN A	☐ 1.	30 min	$16.00	or write a $66.00 check and receive	$50.00 cash
	☐ 2.	50 min	$22.00	or write a $122.00 check and receive	$100.00 cash
	☐ 3.	60 min	$28.00	or write a $178.00 check and receive	$150.00 cash
	☐ 4.	75 min	$35.00	or write a $235.00 check and receive	$200.00 cash
MONTHLY PLAN B	☐ 1.	45 min	$28.00	or write a $78.00 check and receive	$50.00 cash
	☐ 2.	75 min	$30.00	or write a $130.00 check and receive	$100.00 cash
	☐ 3.	90 min	$40.00	or write a $190.00 check and receive	$150.00 cash
	☐ 4.	120 min	$50.00	or write a $250.00 check and receive	$200.00 cash

Two plans per person, no exceptions. (.50$ min all other usage)

If you do not renew your service within allotted time your check will be deposited on 4/26/2006 Absolutely no holdover checks, you must have a new check -- NO EXCEPTIONS. There is a $20.00 fee for returned checks

Check #	Date on check	Amount of Check:	Total Fees Charged:	Overwrite We Give You:	Terminate Service:
243	4/12/2006	$230.00	$30.00	$200.00	4/26/2006

By signing below, I, the customer, acknowledge that this agreement was completely filled in before I signed it, that I read, understand and agree to all of the terms and conditions on the front of this agreement, and that I have received a completed copy of this agreement. I also certify that the account on which the check is drawn is a legitimate and open account. I understand I have no obligation to you except as evidenced by the check you have purchased from me.

X _____ Customer's Signature Date

X _____ Agent's Signature Date