

Supreme Court of the United States

DELAWARE, *PLAINTIFF*,

v.

DOCKET NOS. 220145 & 220146 (CONSOLIDATED)

ARKANSAS, ET AL., *DEFENDANTS*.

AFFIDAVIT OF JENNIFER WHITLOCK

COUNTY OF HENNEPIN)
) ss.
 STATE OF MINNESOTA)

JENNIFER WHITLOCK, being first duly sworn, hereby deposes and says.

1. I am the Head of Global Supply Chain for MoneyGram International (“MoneyGram”). I make this affidavit from my own personal knowledge and from my review of documents and records maintained by MoneyGram.

2. Attached as Exhibits A, B, C, D, and E hereto are sample templates of a MoneyGram “Money Order.”

3. Attached as Exhibits F and G hereto are MoneyGram templates for a “Money Order” setting forth the printing specifications for a Money Order.

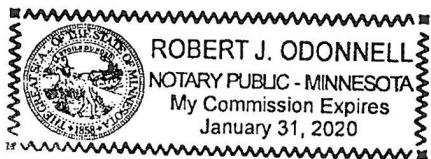
4. The attached print specifications for Money Orders have not been materially changed or altered from 2000 to 2017. For example, the “Issuer/Drawer” terminology and “Payable through” nomenclature have generally not changed, though the financial institution through which the items are payable has changed over the years.

5. To the best of my knowledge, all MoneyGram Money Orders issued between 2000 and 2017 would be substantially similar to the sample item attached hereto, with the exception that there have been changes to the terms and conditions

on the back of the money order relating to service fees and the like during this period.



Sworn to before me this
13th day of December, 2017
Robert J. O'Donnell
Notary Public



177 1525 600

EXHIBIT A

NON-NEGOTIABLE

177 15256000

177 1525 600

REFER TO THIS NUMBER FOR PROMPT SERVICE

DATE _____
PURCHASER'S RECEIPT

MONEY
ORDER WAS
PAID TO

NON-NEGOTIABLE

AMOUNT

DOLLARS

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE.

M 54143-V 494 1/13 250/2000

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER

To Validate: Touch the stop sign,
then watch it fade and reappear



MONEY ORDER
177 1525 600

75-53
919

VOID OVER \$1000.00

DATE _____

PAY THE
SUM OF

ORIGINAL DOCUMENT

PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:

ORIGINAL DOCUMENT

SAMPLE

ORIGINAL DOCUMENT

SIGNATURE

PURCHASER, SIGNER FOR DRAWER/
COMPRADOR, FIRMA DEL LIBRADOR

ADDRESS: / DIRECCIÓN:

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

Payable Through
Wells Fargo Bank, N.A.
Faribault, MN

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

VOID - ALTERED ITEM

CONFIDENTIAL

091900533177 15256000 90

MG 002690

TERMS OF THIS MONEY ORDER

PURCHASER'S AGREEMENT:
You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, signing, and addressing it at the bottom. The terms of this Money Order bind you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:
If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:
CA: Twenty-five cents (\$0.25) per month, if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE
The business or person selling this Money Order cannot use it to pay personal or business obligations

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Purchaser's Proof of Purchase
It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a refund or a claim on a lost or stolen money order. Claim Cards may be downloaded from our web site at www.moneygram.com/moneyorder or from the location where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card.

For additional questions, please call 1-800-542-3590.
Para recibir esta información en español,
por favor llamar al 1-800-542-3590.

MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480
1-800-542-3590
www.moneygram.com

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Payee's Endorsement:
For information concerning this Money Order, contact: **MONEYGRAM PAYMENT SYSTEMS, INC.** P.O. BOX 9476 MINNEAPOLIS, MN 55480
1-800-542-3590 www.moneygram.com/moneyorder

PURCHASER'S AGREEMENT:
You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, signing, and addressing it at the bottom. The terms of this Money Order bind you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:
If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:
CA: Twenty-five cents (\$0.25) per month, if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE
The business or person selling this Money Order cannot use it to pay personal or business obligations

Purchaser's Proof of Purchase

It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a refund or a claim on a lost or stolen money order. Claim Cards may be downloaded from our web site at www.moneygram.com/moneyorder or from the location where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card.

For additional questions, please call 1-800-542-3590.


Para recibir esta información en español,
por favor llamar al 1-800-542-3590.


MG 002691

CONFIDENTIAL

EXHIBIT B


Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.


 **INTERNATIONAL MONEY ORDER** 75-53
919

To Validate: Touch the stop sign, then watch it fade and reappear 

1463046400
VOID OVER \$1000.00

DATE _____

PAY THE SUM OF 

PAY TO THE ORDER OF / PAGAR A LA ORDEN DE: 

ISSUER/DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC. SIGNATURE _____ PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR _____

Payable Through Wells Fargo Bank, N.A. Faribault, MN ADDRESS: / DIRECCIÓN: _____

BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE. **VOID - ALTERED ITEM**

324 (1/13) 2001#000 M 12603-V

⑆091900533⑆146 30464000⑈ 90

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from the presenter and against whom they have effective recourse.

Payee's Endorsement:
For information concerning this Money Order, contact MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476 MINNEAPOLIS, MN 55490 1-800-542-3590 www.moneygram.com/moneyorder

PURCHASER'S AGREEMENT:
You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, signing, and stamping it with the date of purchase. You agree to pay for it, and you, your heirs, or others who receive this Money Order from you, will be responsible for its payment.

SERVICE CHARGE:
This Money Order cannot be cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The rate of this charge is 1% of the dollar amount of the Money Order (\$1.50) per month from the date of purchase, not to exceed \$120 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:
This Money Order cannot be cashed (presented for payment) if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE:
The business or person selling this Money Order cannot use it to pay personal or business obligations.

Purchaser's Proof of Purchase:
It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a refund or a claim on this Money Order. The claim card must be submitted to the MoneyGram service site at www.moneygram.com/moneyorder or from the issuer where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card.

For additional questions, please call 1-800-542-3590.

Para recibir esta información en español, por favor llamar al 1-800-542-3590.

MoneyGram Payment Systems, Inc.

**FILE COPY
NON-NEGOTIABLE**

1463046400

NOTICE TO PURCHASER: THIS COPY OF YOUR MONEY ORDER WAS GIVEN TO YOU IN ERROR.
PLEASE RETURN IT IMMEDIATELY TO THE PLACE WHERE YOU BOUGHT IT. THANK YOU.

DATE _____

FEE \$ _____

FILE:
PLEASE RETAIN THIS COPY FOR YOUR RECORDS AND/OR USE
WHEN REPORTING SOLD ITEMS VIA TEXPOR.

AGENT DETACH THIS COPY

1463046400C#



INTERNATIONAL MONEY ORDER

1463046400

DATE PURCHASER'S RECEIPT

PAY THE
SUM OF

PAY TO THE
ORDER OF:/
PAGAR A LA
ORDEN DE:

NON-NEGOTIABLE

ADDRESS: / DIRECCIÓN: CONTRACT

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE.
www.moneygram.com

324 (1/13) 20011000

M 12993-V

TERMS OF THIS MONEY ORDER

PURCHASER'S AGREEMENT: Immediately complete this Money Order by filling in the front of this Money Order, signing, and addressing it at the bottom. The terms of this Money Order bind you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE: This Money Order cannot be cashed (presented for payment) until one year after the purchase date. There will be a non-refundable service charge assessed when not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The maximum service charge is \$1.50 per month from the date of purchase, not to exceed \$128 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS: Cashier's checks, money orders, and other negotiable instruments are not subject to this charge. If not used or cashed within three years of the purchase date, not to exceed \$21.

RESTRICTIONS ON USE: The business or person selling this Money Order cannot use it to pay personal or business obligations.

LIMITED RECOURSE: This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Purchaser's Proof of Purchase
It is the purchaser's responsibility to keep a copy of this stub for their records. If the Money Order is lost or stolen, the purchaser should contact the issuer immediately. A lost or stolen money order, Claim Card, may be downloaded from our web site at www.moneygram.com/moneyorder or from the location where the money order was purchased or any MoneyGram money order agent. The purchaser should print and mail it with a copy of this stub to the address on the claim card.


For additional questions, please call 1-800-542-3590. Payments made in any currency. Payment limited at 1-800-542-3590.

MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480
1-800-542-3590
www.moneygram.com


EXHIBIT C

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view

MoneyGram. INTERNATIONAL MONEY ORDER 86-188 1031


To Validate: Touch the stop sign, then watch it fade and reappear 

MONEY ORDER NUMBER
R205900000000C
CALL 1.800.542.3800 TO VERIFY

PAY TO THE ORDER OF: / PAGAR A LA ORDEN DE: 

IMPORTANT - SEE BACK BEFORE CASHING

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PURCHASER, BY SIGNING YOU AGREE TO THE SERVICE CHARGE AND OTHER TERMS ON THE REVERSE SIDE

ADDRESS: / DIRECCIÓN: 

Payable Through
BOKF, NA
Enid, OK

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

VOID - ALTERED ITEM

RECEIPT
RECIBO

MoneyGram.

MONEYGRAM PAYMENT SYSTEMS, INC. DRAWER
P.O. BOX 5416
MINNETONKA, MN 55345
www.moneygram.com/moneyorder DATE/AMOUNT

EMPLOYEE
698 (12/12) 5005500
M 73105V

KEEP A COPY OF THIS STUB FOR YOUR RECORDS/
MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

DETAACH HERE

103101864:2059 00000000 90

11-13

LIMITED RECOURSE:

This Money Order will not be valid if it has been forged, altered, or stolen, and the purchaser is not the original payee. The reasons that prevent receiving this money order should accept it only from the original payee or someone whom they have effective recourse.

Payee's Endorsement:
For information concerning this Money Order, contact: **MONEYGRAM PAYMENT CENTER, INC.**
P.O. BOX 12345
DALLAS, TEXAS 75244
TOLL FREE: 1-800-542-3590
www.moneygram.com/moneyorder

LOAD THIS DIRECTION ←



SERVICE CHARGE:

There is a service charge for the purchase of a Money Order. The amount of the charge varies by the amount of the Money Order. For more information, contact your local Money Order agent or call 1-800-542-3590. The service charge is not refundable. The service charge is not applicable to Money Orders purchased by telephone. The service charge is not applicable to Money Orders purchased by mail. The service charge is not applicable to Money Orders purchased by fax. The service charge is not applicable to Money Orders purchased by internet. The service charge is not applicable to Money Orders purchased by other means.

LOAD THIS DIRECTION ←



PURCHASER'S AGREEMENT:
You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, signing, and addressing it at the bottom. The Money Order is not valid until you have signed it. You agree to indemnify and hold the issuer harmless from and against all claims, damages, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by the issuer in connection with the Money Order, whether or not such claims, damages, or expenses are caused in whole or in part by the negligence of the issuer. You agree to hold the issuer harmless from and against all claims, damages, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by the issuer in connection with the Money Order, whether or not such claims, damages, or expenses are caused in whole or in part by the negligence of the issuer. You agree to hold the issuer harmless from and against all claims, damages, and expenses, including reasonable attorneys' fees, that may be asserted against or incurred by the issuer in connection with the Money Order, whether or not such claims, damages, or expenses are caused in whole or in part by the negligence of the issuer.

For more information, call 1-800-542-3590.

EXHIBIT D

M 13172-V
014 200/5000 1/13

**PURCHASER
PLEASE
COMPLETE
AT ONCE**


**FILL IN
THE DATE** ▶

**WHOM ARE
YOU PAYING?** ▶

**ENTER
THE AMOUNT**

**SIGN, PRINT
YOUR ADDRESS** ▶


Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.

 **INTERNATIONAL MONEY ORDER**

000 0000 000

**ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS, INC.**

**To Validate: Touch the stop sign,
then watch it fade and reappear**



DATE _____ **75-53**
919

**PAY TO THE
ORDER OF: /
PAGAR A LA
ORDEN DE:** _____

ORIGINAL DOCUMENT

=NOT VALID FOR OVER ONE THOUSAND U.S. DOLLARS=

AMOUNT _____ **DOLLARS**

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

**Payable Through
Wells Fargo Bank, N.A.
Faribault, MN** **SIGNATURE** _____

**ADDRESS: /
DIRECCIÓN:** _____

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

1:091900533:000 0000000C11 90

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Payee's Endorsement:
For information concerning this Money Order, contact: MONEYGRAM PAYMENT SYSTEMS, INC., P.O. BOX 9476 MINNEAPOLIS, MN 55480 1-800-542-3590 www.moneygram.com/moneyorder

PURCHASER'S AGREEMENT:
You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, signing, and addressing it at the bottom. The terms of this Money Order bind you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:
If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:
CA: Twenty-five cents (\$0.25) per month if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE
The business or person selling this Money Order cannot use it to pay personal or business obligations

Purchaser's Proof of Purchase
It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a refund or a claim on a lost or stolen money order. Claim Cards may be downloaded from our web site at www.moneygram.com/moneyorder or from the location where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card.

For additional questions, please call 1-800-542-3590.
Para recibir esta información en español,
por favor llamar al 1-800-542-3590.

MoneyGram Payment Systems, Inc.

FILE COPY
NON-NEGOTIABLE 000 0000 000

FEE \$ _____

NOTICE TO PURCHASER: THIS COPY OF YOUR MONEY ORDER WAS GIVEN TO YOU IN ERROR.
PLEASE RETURN IT IMMEDIATELY TO THE PLACE WHERE YOU BOUGHT IT. THANK YOU.

FILE:
PLEASE RETAIN THIS COPY FOR YOUR RECORDS AND/OR USE
WHEN REPORTING SOLD ITEMS VIA TEXPORT.

DATE _____

AMOUNT

000000000000C11[®]

AGENT DETACH THIS COPY



INTERNATIONAL MONEY ORDER

000 0000 000

REFER TO THIS NUMBER FOR PROMPT SERVICE

DATE _____
PURCHASER'S RECEIPT

PAY TO THE
ORDER OF: /
PAGAR A LA
ORDEN DE: _____

NON-NEGOTIABLE

AMOUNT _____

DOLLARS

TERMS: PLEASE READ THE TERMS OF THIS MONEY ORDER ON THE REVERSE SIDE.

www.moneygram.com

TERMS OF THIS MONEY ORDER

PURCHASER'S AGREEMENT:

You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order, and addressing it at the bottom. The terms of this Money Order bind you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:

If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:

CA: Twenty-five cents (\$0.25) per month, if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE

The business or person selling this Money Order cannot use it to pay personal or business obligations

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered, or stolen, and recourse is only against the presenter. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Purchaser's Proof of Purchase

It is the purchaser's responsibility to keep a copy of this stub for their records. A Claim Card is REQUIRED to process a refund or a claim on a lost or stolen money order. Claim Cards may be downloaded from our web site at www.moneygram.com/moneyorder or from the location where the money order was purchased or any MoneyGram money order agent. Complete the entire form and mail it with a copy of this stub to the address on the claim card.

For additional questions, please call 1-800-542-3590.

Para recibir esta información en español, por favor llamar al 1-800-542-3590.

MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480
1-800-542-3590
www.moneygram.com

EXHIBIT E

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A HOLOGRAM & A HEAT REACTIVE THERMOCHROMIC ICON. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

12345678

AGENT CHECK MONEY ORDER

5-708
110



AGENT FOR MONEYGRAM

PAY

TO
THE
ORDER
OF

SAMPLE-VOID

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



DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.
PO BOX 9476, MINNEAPOLIS, MN 55480
DRAWEE: THE BANK OF NEW YORK MELLON
EVERETT, MA

PURCHASER, SIGNER FOR DRAWER

⑈ 12345678 ⑈ ⑆ 011007092 ⑆ 0170012345678 ⑈

IF THIS INSTRUMENT IS DESIGNATED ON ITS FACE AS A MONEY ORDER THE FOLLOWING APPLIES:

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered or stolen, and recourse is only against the person who presented this money order. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

Payee's Endorsement:

For information concerning this Money Order, contact MONEYGRAM PAYMENT SYSTEMS, INC.

IF THIS INSTRUMENT IS DESIGNATED ON ITS FACE AS A MONEY ORDER THE FOLLOWING APPLIES:

TERMS OF THIS MONEY ORDER

PURCHASER'S AGREEMENT:

You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order stub and to adhere to the terms of this Money Order bid you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:

If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the amount of the purchase. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:

CA: Twenty-five cents (\$0.25) per month if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE:

The business or person, selling this Money Order cannot use it to pay personal or business obligations.

LIMITED RECOURSE:

This Money Order will not be paid if it has been forged, altered or stolen, and recourse is only against the person who presented this money order. This means that persons receiving this money order should accept it only from those known to them and against whom they have effective recourse.

If the need arises to trace this Money Order, return to the place of purchase to fill out the proper forms.

PURCHASER'S AGREEMENT:

You, the purchaser, agree to immediately complete this Money Order by filling in the front of the Money Order stub and to adhere to the terms of this Money Order bid you, your heirs, or others who receive this Money Order from you.

SERVICE CHARGE:

If this Money Order is not used or cashed (presented for payment) within one year of the purchase date, there will be a non-refundable service charge assessed where not prohibited by law. The service charge will be deducted from the face amount of this Money Order. The amount of the service charge is one dollar and fifty cents (\$1.50) per month from the date of purchase, not to exceed \$126 in total or such lesser amounts as may otherwise be permitted by applicable law.

STATE SERVICE CHARGE EXCEPTIONS:

CA: Twenty-five cents (\$0.25) per month if not used or cashed within three years of the purchase date; not to exceed \$21.

RESTRICTIONS ON USE:

The business or person selling this Money Order cannot use it to pay personal or business obligations.

EXHIBIT F



1: TRANSIT NO.
 0: DASH
 1: ON-US
 0: AMOUNT

- PRINTING TIPS**
- MUST USE MICR TONER
 - CLEAN PRINTER OFTEN
 - MICR LINE-ONLY, IN CLEAR BAND AREA
 - NO SMEARS OR EXTRA INK IN CLEAR BAND AREA
 - AMOUNT MUST BE WITHIN WHITE BOX
 - PRINTING FONT MUST BE A MINIMUM OF 5 POINTS

MICR GAUGE

AMOUNT BOX MUST FALL WITHIN GRAY AREA

\$ MIN. \$ MAX.

EEEEEE
POINT SIZE 5 6 7 8 9 10

CHECK SERIAL NUMBER → ROUTING TRANSIT NUMBER → YOUR MONEYGRAM ACCT. NO. → AMOUNT FIELD →

NO MAGNETIC PRINTING OTHER THAN MICR CODING BELOW THIS LINE

CLEAR BAND AREA 5/8"

80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

EDGES OF CHECK

EXHIBIT G

AGENT CHECK MONEY ORDER-NEW MICR

INSTRUCTIONS FOR PRINTING COMMON MACHINE LANGUAGE CHARACTERS E13-B ON CHECKS USING MAGNETIC INK

AGENT FOR MONEYGRAM
 (should be printed below institution name)

(Must be printed on the face of the check - placement is optional) font size must be 5 pt

DRAWER: MONEYGRAM PAYMENT STSTEMS, INC.
 P.O. BOX 9476 MINNEAPOLIS MN 55480
DRAWEE: FIRST INTERSTATE BANK

(Must be printed on the face of the check - placement is optional)

93-541
 9 2 0

NO MAGNETIC PRINTING OTHER THAN CODING BELOW THIS LINE

65	64	63	62	61	60	59	58	57	56	55	54	53	52	51	50	49	48	47	46	45	44	43	42	41	40	39	38	37	36	35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1
AUXILIARY ON US FIELD ⓐ																TRANSIT NO. FIELD ⓑ												BANK-PM-US FIELD ⓐ												AMOUNT FIELD ⓐ																								

6-10 DIGIT SERIAL NUMBER

BOTTOM OF CHECK

13 digit account number assigned by TECI

3/16" 1/4" 3/16" 5/8"

THE COMMON MACHINE LANGUAGE
 E13-B
 NUMERALS
 TRANSIT NO. SYMBOL
 AMOUNT SYMBOL
 ON-US SYMBOL
 DASH SYMBOL

PRINTING THE CODE
 The common machine language characters must be printed as shown above with a band 1/4" wide spaced as above. The exact sequence is illustrated. The code must be printed with approved magnetic ink in accordance with the specifications outlined in Booklets #147 and #150, American Bankers Association.

THE CLEAR BAND
 As shown above, an area 5/8" deep by approximately 6" long is reserved for the common machine language characters. No other ink printing may appear in this area.

AC This is the on-us symbol

TR This is the routing & transit symbol

S serial number