

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: FRIENDFINDER CALIFORNIA INC.		Case Number: 13-12413-CSS	<p style="text-align: center;">COURT USE ONLY</p> <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
NOTE: <i>Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): DELL MARKETING, L.P.			
Name and address where notices should be sent: ONE DELL WAY RR1, MS52 ROUND ROCK, TX 78682		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED OCT 08 2013 BMC GROUP </div>	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: (512) 723-7828 email: nancy mims@dell.com			Filed on: _____
Name and address where payment should be sent (if different from above): SAME AS ABOVE			<input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.
Telephone number: _____ email: _____			
1. Amount of Claim as of Date Case Filed: \$ <u>9,619.91</u> If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5.			
<input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.			
2. Basis for Claim: <u>Goods Sold</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 9 3 5 3	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		Basis for perfection: _____	
Value of Property: \$ _____		Amount of Secured Claim: \$ _____	
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount Unsecured: \$ _____	
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.			
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	Amount entitled to priority: \$ <u>3,468.71</u>
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input checked="" type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(2).	
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment			
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			

PMGI Holdings POC

 00008

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

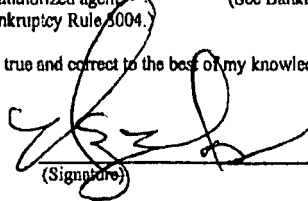
8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, I am a guarantor, surety, indorser, or other codebtor.
(Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Nancy Mims
Title: Credit Analyst
Company: Dell Marketing, LP
Address and telephone number (if different from notice address above):
SAME AS ABOVE


(Signature)

10/2/2013

(Date)

Telephone number: _____ email: _____

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, attach a complete copy of any power of attorney, and provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case Dell Marketing, L.P. (hereinafter referred to as "Dell"), supplied and sold to FriendFinder California, Inc. ("Debtor") certain goods including computers, monitors, servers and related computer products and peripherals ("Products"). Dell supplied the Products to the Debtor from June 28, 2013 to the date of the Petition.

2. As of the Petition Date, the Debtor owed Dell \$9,619.91 for certain Products delivered by Dell to the Debtor. Of this amount \$1,734.36 is subject to a valid reclamation claim, with Dell having provided timely notice to the Debtor of Dell's reclamation rights. In addition, included within the \$9,619.91, Product with a value of \$3,468.71 was delivered to Debtor within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority expense. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "A."

3. Also, as of Petition Date, Dell delivered Product to the Debtor in the amount of \$4,416.36 which constitutes an unsecured claim. True and correct copies of Dell's invoices and proofs of delivery are attached hereto as Exhibit "B."

4. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the following documents: the invoices, purchase orders, e-mails, purchase agreements, and credit memos.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail and/or Regular U.S. Mail on this 2nd day of October, 2013 on the following:

BMC Group, Inc.
as Claims Agent for FriendFinder CA
18675 Lake Drive East
Chanhassen, MN 55317

Via Certified Mail RRR

Dennis A. Meloro, Esq..
Greenberg Traurig, LLP
The Nemours Building
1007 North Orange Str., Ste. 1200
Wilmington, DE 19801

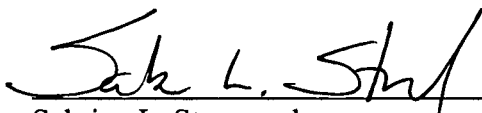
Via Regular U.S. Mail

David D. Cleary, Esq.
Greenberg Traurig, LLP
2375 E. Camelback Rd., Ste. 700
Phoenix, AZ 85016

Via Regular U.S. Mail

David L. Buchbinder
U.S. Trustee
Office of the U.S. Trustee
J. Caleb Boggs Federal Building
Suite 2207
Wilmington, DE 19801

Via Regular U.S. Mail



Sabrina L. Streusand

Sabrina L. Streusand
(512) 236-9901
streusand@slollp.com

September 19, 2013

Dennis A. Meloro, Esq.
Greenberg Traurig
The Nemours Building
1007 North Orange Str., Ste. 1200
Wilmington, DE 19801

Via Email: melorod@gtlaw.com

David Cleary Esq.
Greenberg Traurig, LLP
2375 E. Camelback Rd., Ste. 700
Phoenix, AZ 85016

Via Email: clearyd@gtlaw.com

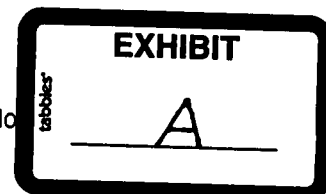
Re: Case No. 13-12413; *In re: FriendFinder California Inc.*; in the United States Bankruptcy Court District of Delaware - **Demand for Reclamation**

Dear Messrs. Meloro & Cleary:

We represent Dell Marketing, L.P. ("Dell"). We understand that the FriendFinders (the "Debtor") filed a petition for relief under chapter 11 of the Bankruptcy Code on September 17, 2013 (the "Petition Date") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court").

Pursuant to section 546(c) of the Bankruptcy Code, Dell hereby serves written demand on the Debtor for the reclamation of or immediate payment for all goods that were received by the Debtor from Dell within the forty-five (45) days preceding the Petition Date (the "Reclamation Period"). During the Reclamation Period, Dell delivered to the City of Detroit goods having an agreed-upon price totaling not less than \$1,734.36 as set forth in the invoices attached hereto as Exhibit "A." The goods subject to this Reclamation Demand are certain computer products and peripherals (the "Products").

Dell hereby demands that all goods subject to this reclamation demand be segregated and protected by the Debtor from any other goods in the Debtor's possession, custody or control. Dell further demands that FriendFinders provide an immediate accounting of all goods subject to this reclamation demand that remain on hand and the present location(s) of such goods. Those goods must not be used for any purpose whatsoever except those specifically authorized by the Bankruptcy Court following notice and a hearing on Dell's rights.



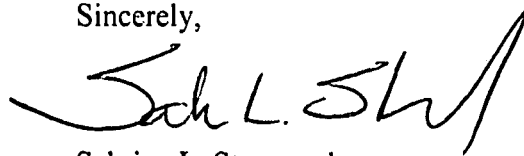
September 18, 2013

Page 2

Dell makes this demand for reclamation or immediate payment without prejudice to any other rights and remedies available to it, at law or in equity, including, but not limited to, its rights to an allowed administrative expense claim under section 503(b)(9) of the Bankruptcy Code in the amount of \$3,468.71 (as set forth in the invoices attached hereto as Exhibit "B"), its setoff rights under section 553 of the Bankruptcy Code and applicable state law, and its right to amend and supplement this demand and to serve and file additional demands or claims.

Thank you for your time and attention to this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Sabrina L. Streusand". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Sabrina L. Streusand

SLS/djb
Enclosures



This is your INVOICE

FID Number: 74-2618805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2526
 Order Number: 446434785
 Order Date: 08/15/13

15 01 0 01 00 N

Invoice Number: XJ6WF6CJ1
 Invoice Date: 08/20/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/19/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977205234

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-2583	OptiPlex 9010 Minitower	EA	773.50	773.50
1	1	318-2185	3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell OptiPlex 9010	EA	.	.
1	1	317-8987	8GB, NON-ECC, 1600MHZ DDR3, 2DI MM, OptiPlex	EA	.	.
1	1	331-9586	Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop	EA	.	.
1	1	320-3704	No Monitor Selected, Dell OptiPlex	EA	.	.
1	1	320-3184	Intel® i74; Integrated Graphics w/o Adapters, OptiPlex	EA	.	.
1	1	342-3905	1TB SATA 6Gb/s with 32MB Data Burst Cache, OptiPlex	EA	.	.
1	1	421-5606	Windows 7 Professional, No Media, 64-bit, OptiPlex, English	EA	.	.
1	1	330-8228	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop	EA	.	.
1	1	421-5334	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), OptiPlex	EA	.	.
1	1	421-8276	Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010	EA	.	.
1	1	330-9458	Dell MS111 USB Optical Mouse, OptiPlex and Fixed Precision	EA	.	.
1	1	331-5542	Intel vPro Technology Enabled, Dell OptiPlex 9010	EA	.	.
1	1	318-1540	18X DVD+-RW SATA, Data Only, OptiPlex 9010	EA	.	.
1	1	318-2231	Thank you for Choosing Dell	EA	.	.
1	1	331-5538	Heat Sink, Performance, Dell OptiPlex Minitower	EA	.	.
1	1	318-0319	Internal Speaker, OptiPlex	EA	.	.
1	1	331-5538	OptiPlex 9010 Minitower Standard Power Supply	EA	.	.
1	1	331-8253	Regulatory label, Mexico, for OptiPlex 9010 MiniTower	EA	.	.
1	1	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	.	.
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	.	.
1	1	340-ABSZ	Safety/Environment and Regulatory Guide (English)	EA	.	.
1	1	341-8036	No RAID, Dell OptiPlex	EA	.	.
1	1	331-8325	No ESTAR Settings, OptiPlex	EA	.	.
1	1	313-3673	No Resource DVD for Dell OptiPlex, Latitude, Precision	EA	.	.
1	1	310-6719	Chassis Intrusion switch, Dell OptiPlex	EA	.	.
1	1	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	.	.
1	1	331-1268	Shipping Material for System, Minitower, Dell OptiPlex	EA	.	.
1	1	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	.	.
1	1	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	.	.
1	1	935-6187	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	.	.
1	1	996-1182	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	.	.
1	1	939-2511	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	.	.
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-516-3115	EA	.	.
1	1	996-1342	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	.	.
1	1	939-3131	*ProSupport: 7x24 Technical Support, Initial	EA	.	.
1	1	331-1563	Core i7 vPro Sticker	EA	.	.

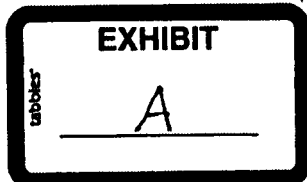
Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ6WF6CJ1
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2526
 Order Number: 446434785



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910918
 PASADENA, CA 911100918

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18
	\$	
	\$	
Balance Due	\$	867.18
Amount Enclosed		

000XJ6WF6CJ100000000867181500468993534



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2526
 Order Number: 446434785
 Order Date: 08/15/13

15 01 0 01 00 N

Invoice Number: XJ8WF8CJ1
 Invoice Date: 08/20/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/19/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977205234

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	9GKV8Y1			



This is your INVOICE

FID Number: 74-2816805
Sales Rep: CLARENCE R WILLIAMS
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 46899353
Purchase Order: 2525
Order Number: 446430932
Order Date: 08/15/13

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Invoice Number: XJ6WF6W78
Invoice Date: 08/20/13
Payment Terms: NET DUE 30 DAYS
Due Date: 09/19/13
Shipped Via: FEDEX GROUND
Waybill Number: 918195977204534

SOLD TO:

ACCOUNTS PAYABLE
FRIENDFINDER INC
220 HUMBOLDT CT
SUNNYVALE, CA 940891315

SHIP TO:

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Table with columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various Dell hardware and software items with their respective quantities and prices.

Summary table with columns: Description, Amount. Rows include: Ship. &/or Handling (\$ 49.00), Subtotal (\$ 822.50), Taxable (\$ 510.50), Tax (\$ 44.68), ENVIRO FEE (\$ 0.00), Invoice Total (\$ 867.18).

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ6WF6W78
Customer Name: FRIENDFINDER INC
Customer Number: 46899353
Purchase Order: 2525
Order Number: 446430932

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA, CA.911100916

Summary table with columns: Description, Amount. Rows include: Ship. &/or Handling (\$ 49.00), Subtotal (\$ 822.50), Taxable (\$ 510.50), Tax (\$ 44.68), ENVIRO FEE (\$ 0.00), Invoice Total (\$ 867.18), Balance Due (\$ 867.18), Amount Enclosed.

000XJ6WF6W7600000000867181500468993532



This is your INVOICE

FID Number: 74-2816805
 Sales Rep: CLARENCE R WILLIAMS
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Customer Number: 46899353
 Purchase Order: 2525
 Order Number: 446430932
 Order Date: 08/15/13

15 01 O 01 00 N

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 Invoice Date: 08/20/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/19/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977204534

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Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	9GJW8Y1			



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FID Number: 74-2618805
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Customer Number: 46899353
 Purchase Order: 2532
 Order Number: 459039232
 Order Date: 09/04/13

15 01 0 01 00 N

Invoice Number: XJ76PM6X5
 Invoice Date: 09/08/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/08/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977813170

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-2583	OptiPlex 9010 Minitower	EA	773.50	773.50
1	1	318-2185	3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010	EA	-	-
1	1	370-ABEK	8GB Dual Channel DDR3 1800MHz (4GBx2)	EA	-	-
1	1	331-9586	Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop	EA	-	-
1	1	320-3704	No Monitor Selected, Dell OptiPlex	EA	-	-
1	1	320-3184	Intel® i74; Integrated Graphics w/o Adapters, OptiPlex	EA	-	-
1	1	342-3905	1TB SATA 6Gb/s with 32MB Data Burst Cache, OptiPlex	EA	-	-
1	1	421-5608	Windows 7 Professional, No Media, 64-bit, OptiPlex, English	EA	-	-
1	1	330-8228	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop	EA	-	-
1	1	421-5334	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), OptiPlex	EA	-	-
1	1	421-8276	Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse, OptiPlex and Fixed Precision	EA	-	-
1	1	331-5542	Intel vPro Technology Enabled, Dell OptiPlex 9010	EA	-	-
1	1	318-1540	16X DVD+-RW SATA, Data Only, OptiPlex 9010	EA	-	-
1	1	318-2231	Thank you for Choosing Dell	EA	-	-
1	1	331-5538	Heat Sink, Performance, Dell OptiPlex Minitower	EA	-	-
1	1	318-0319	Internal Speaker, OptiPlex	EA	-	-
1	1	331-5538	OptiPlex 9010 Minitower Standard Power Supply	EA	-	-
1	1	331-8253	Regulatory label, Mexico, for OptiPlex 9010 MiniTower	EA	-	-
1	1	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	-	-
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	-	-
1	1	340-ABSZ	Safety/Environment and Regulatory Guide (English)	EA	-	-
1	1	341-8038	No RAID, Dell OptiPlex	EA	-	-
1	1	331-8325	No ESTAR Settings, OptiPlex	EA	-	-
1	1	313-3873	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
1	1	310-8719	Chassis intrusion switch, Dell OptiPlex	EA	-	-
1	1	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	-	-
1	1	331-1268	Shipping Material for System, Minitower, Dell OptiPlex	EA	-	-
1	1	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	-	-
1	1	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6167	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	996-1182	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
1	1	939-2511	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
1	1	996-1342	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
1	1	939-3131	*ProSupport: 7x24 Technical Support, Initial	EA	-	-
1	1	331-1563	Core i7 vPro Sticker	EA	-	-

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

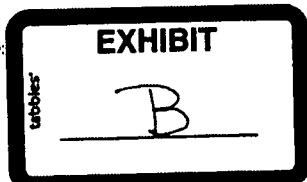
DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ76PM6X5
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2532
 Order Number: 459039232

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA 911100918



Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18
	\$	
	\$	
Balance Due	\$	867.18
Amount Enclosed		

000XJ76PM6X500000000867181500468993533



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2532
 Order Number: 459039232
 Order Date: 09/04/13

15 01 0 01 00 N

Invoice Number: XJ76PM6X5
 Invoice Date: 09/06/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/06/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977813170

SOLD TO:

ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:

MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	3T2P8Y1			



September 18, 2013

Dear Customer:

The following is the proof-of-delivery for tracking number **918195977813170**.

Delivery Information:

Status:	Delivered	Delivery location:	Sunnyvale, CA
Signed for by:	MLINDA	Delivery date:	Sep 11, 2013 12:15
Service type:	FedEx Ground		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	918195977813170	Ship date:	Sep 6, 2013
		Weight:	25.8 lbs/11.7 kg

Recipient:
SUNNYVALE, CA US

Shipper:
SAN JERONIMO CD JUAR, CH MX

Reference	574938896848	TD
Shipment Id	459039232	

Thank you for choosing FedEx.



This is your INVOICE

FID Number: 74-2616805
Sales Rep: CLARENCE R WILLIAMS
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0438
Customer Service: (877) 871 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 46899353
Purchase Order: 2534
Order Number: 459584948
Order Date: 09/05/13

15 01 0 01 00 N

Invoice Number: XJ7787W39
Invoice Date: 09/09/13
Payment Terms: NET DUE 30 DAYS
Due Date: 10/09/13
Shipped Via: FEDEX GROUND
Waybill Number: 918195977848325

SOLD TO:
ACCOUNTS PAYABLE
FRIENDFINDER INC
220 HUMBOLDT CT
SUNNYVALE, CA 940891315

SHIP TO:
MARK CARTER
FRIENDFINDER NETWORKS
220 HUMBOLDT CT
SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Table with columns: Ordered, Shipped, Item Number, Description, Unit, Unit Price, Amount. Lists various Dell OptiPlex components and accessories.

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, Invoice Total.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ7787W39
Customer Name: FRIENDFINDER INC
Customer Number: 46899353
Purchase Order: 2534
Order Number: 459584948

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 910916
PASADENA, CA.911100916

Summary table with columns: Description, Amount. Rows include Ship. &/or Handling, Subtotal, Taxable, ENVIRO FEE, Invoice Total, Balance Due, Amount Enclosed.

000XJ7787W3900000001734351500468993533



This is your INVOICE

FID Number: 74-2616805
Sales Rep: CLARENCE R WILLIAMS
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (800) 822 - 8965
Dell Online: www.dell.com

Customer Number: 46899353
Purchase Order: 2534
Order Number: 459584948
Order Date: 09/05/13

15 01 0 01 00 N

Invoice Number: **XJ7787W39**
Invoice Date: 09/09/13
Payment Terms: NET DUE 30 DAYS
Due Date: 10/09/13
Shipped Via: FEDEX GROUND
Waybill Number: 918195977848325

SOLD TO:
ACCOUNTS PAYABLE
FRIENDFINDER INC
220 HUMBOLDT CT
SUNNYVALE, CA 940891315

SHIP TO:
MARK CARTER
FRIENDFINDER NETWORKS
220 HUMBOLDT CT
SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	7DCQ9Y1 , 7DCN9Y1			

IMPORTANT!

Flooding in Colorado is causing delays and disruptions. [Learn More](#)



918195977848325

Ship (P/U) date :
Mon 9/09/2013

SAN JERONIMO CD JUAR, CH
MX



Delivered
Signed for by: MEXOS

Actual delivery :
Thur 9/12/2013 12:00 pm

SUNNYVALE, CA US

Travel History

Date/Time	Activity	Location
- 9/12/2013 - Thursday		
12:00 pm	Delivered	Sunnyvale CA
5:12 am	On FedEx vehicle for delivery	SAN JOSE, CA
5:02 am	At local FedEx facility	SAN JOSE, CA
- 9/11/2013 - Wednesday		
7:20 pm	Departed FedEx location	SACRAMENTO CA
6:09 am	Arrived at FedEx location	SACRAMENTO, CA
- 9/09/2013 - Monday		
11:20 pm	Left FedEx origin facility	EL PASO, TX
4:54 pm	Arrived at FedEx location	EL PASO, TX
3:39 pm	Shipment information sent to FedEx	
7:42 am	Picked up	EL PASO, TX

Local Scan Time: [v]

Shipment Facts

Tracking number	918195977848325	Service	FedEx Ground
Reference	574938896951 TD	Weight	25.3 lbs
Dimensions	21x18x14 in	Signature services	Indirect signature required
Shipment ID	459584948	Packaging	Package
Special handling section	Indirect Signature Required		



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 48899353
 Purchase Order: 2533
 Order Number: 459580805
 Order Date: 09/05/13

15 01 0 01 00 N

Invoice Number: XJ7787WF5
 Invoice Date: 09/09/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/09/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977839071

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-2583	OptiPlex 9010 Minitower	EA	773.50	773.50
1	1	318-2185	3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010	EA	-	-
1	1	370-ABEK	8GB Dual Channel DDR3 1600MHz (4GBx2)	EA	-	-
1	1	331-9586	Dell USB KB, English, WIN7/8, OptiPlex and Precision Desktop	EA	-	-
1	1	320-3704	No Monitor Selected, Dell OptiPlex	EA	-	-
1	1	320-3184	Intel® i74; Integrated Graphics w/o Adapters, OptiPlex	EA	-	-
1	1	342-3905	1TB SATA 6Gb/s with 32MB Data Burst Cache, OptiPlex	EA	-	-
1	1	421-5606	Windows 7 Professional, No Media, 64-bit, OptiPlex, English	EA	-	-
1	1	330-6228	Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop	EA	-	-
1	1	421-5334	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps), OptiPlex	EA	-	-
1	1	421-8276	Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse, OptiPlex and Fixed Precision	EA	-	-
1	1	331-5542	Intel vPro Technology Enabled, Dell OptiPlex 9010	EA	-	-
1	1	318-1540	16X DVD+-RW SATA, Data Only, OptiPlex 9010	EA	-	-
1	1	318-2231	Thank you for Choosing Dell	EA	-	-
1	1	331-5538	Heat Sink, Performance, Dell OptiPlex Minitower	EA	-	-
1	1	318-0319	Internal Speaker, OptiPlex	EA	-	-
1	1	331-5536	OptiPlex 9010 Minitower Standard Power Supply	EA	-	-
1	1	331-8253	Regulatory label, Mexico, for OptiPlex 9010 MiniTower	EA	-	-
1	1	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	-	-
1	1	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	-	-
1	1	340-ABSZ	Safety/Environment and Regulatory Guide (English)	EA	-	-
1	1	341-8036	No RAID, Dell OptiPlex	EA	-	-
1	1	331-8325	No ESTAR Settings, OptiPlex	EA	-	-
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
1	1	310-8719	Chassis intrusion switch, Dell OptiPlex	EA	-	-
1	1	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	-	-
1	1	331-1268	Shipping Material for System, MiniTower, Dell OptiPlex	EA	-	-
1	1	630-AABP	Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude	EA	-	-
1	1	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6167	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	996-1182	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended	EA	-	-
1	1	939-2511	*ProSupport: Next Business Day Onsite Service After Remote Diagnosis Initial Year	EA	-	-
1	1	989-3449	*Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115	EA	-	-
1	1	996-1342	*ProSupport: 7x24 Technical Support, 2 Year Extended	EA	-	-
1	1	939-3131	*ProSupport: 7x24 Technical Support, Initial	EA	-	-
1	1	331-1563	Core i7 vPro Sticker	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ7787WF5
 Customer Name: FRIENDFINDER INC
 Customer Number: 48899353
 Purchase Order: 2533
 Order Number: 459580805

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.68
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.18
	\$	
	\$	
Balance Due	\$	867.18
Amount Enclosed		

000XJ7787WF500000000867181500468993533



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 871 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2533
 Order Number: 459580805
 Order Date: 09/05/13

15 01 0 01 00 N

Invoice Number: **XJ7787WF5**
 Invoice Date: 09/09/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/09/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918195977839071

SOLD TO:

ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:

MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	7DCP9Y1			



September 18, 2013

Dear Customer:

The following is the proof-of-delivery for tracking number **918195977839071**.

Delivery Information:

Status:	Delivered	Delivery location:	Sunnyvale, CA
Signed for by:	MENOS	Delivery date:	Sep 12, 2013 12:00
Service type:	FedEx Ground		
Special Handling:	Indirect Signature Required		

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	918195977839071	Ship date:	Sep 9, 2013
		Weight:	25.3 lbs/11.5 kg

Recipient:
SUNNYVALE, CA US

Shipper:
SAN JERONIMO CD JUAR, CH MX

Reference
Shipment Id

574938896870 TD
459580805

Thank you for choosing FedEx.



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: JASON PAROCHNIAK
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 412912905
 Order Date: 06/25/13
 15 01 O 01 00 N

Invoice Number: XJ5X6JK39
 Invoice Date: 06/28/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/28/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918193478639411

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/polICY OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	225-2583	OptiPlex 9010 Minitower	EA	773.50	3,094.00
4	4	318-2185	3rd Gen Intel Core i7-3770 Pro cessor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010	EA	-	-
4	4	317-8987	8GB, NON-ECC, 1600MHZ DDR3,2DI MM,OptiPlex	EA	-	-
4	4	331-9586	Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop	EA	-	-
4	4	320-3704	No Monitor Selected, Dell Opti Plex	EA	-	-
4	4	320-3184	Intel® Integrated Graphic s w/o Adapters, OptiPlex	EA	-	-
4	4	342-3905	1TB SATA 6Gb/s with 32MB Data Burst Cache, OptiPlex	EA	-	-
4	4	421-5606	Windows 7 Professional, No Medi a, 64-bit, Optiplex, English	EA	-	-
4	4	330-6228	Windows 7 Label, OptiPlex, Fix ed Precision, Vostro Desktop	EA	-	-
4	4	421-5334	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and App s),OptiPlex	EA	-	-
4	4	421-8276	Software, DDPA (Dell Data Prot ection Access), version 2.3, O pt iPlex x010	EA	-	-
4	4	330-9458	Dell MS111 USB Optical Mouse,O pt iPlex and Fixed Precision	EA	-	-
4	4	331-5542	Intel vPro Technology Enabled, Dell OptiPlex 9010	EA	-	-
4	4	318-1540	16X DVD+/-RW SATA, Data Only, OptiPlex 9010	EA	-	-
4	4	318-2231	Thank you for Choosing Dell	EA	-	-
4	4	331-5538	Heat Sink, Performance, Dell O pt iPlex Minitower	EA	-	-
4	4	318-0319	Internal Speaker, Optiplex	EA	-	-
4	4	331-5536	OptiPlex 9010 Minitower Standa rd Power Supply	EA	-	-
4	4	331-6253	Regulatory label, Mexico, for OptiPlex 9010 MiniTower	EA	-	-
4	4	330-7422	Enable Low Power Mode for EUP Compliance, Dell OptiPlex	EA	-	-
4	4	330-1711	Power Cord, 125V, 2M, C13, Dell OptiPlex	EA	-	-
4	4	331-2030	Documentation, English and Fren ch, Dell OptiPlex	EA	-	-
4	4	341-8036	No RAID, Dell OptiPlex	EA	-	-
4	4	331-8325	No ESTAR Settings, OptiPlex	EA	-	-
4	4	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
4	4	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	-	-
4	4	310-9444	No Quick Reference Guide, Dell OptiPlex	EA	-	-
4	4	331-1268	Shipping Material for System, M initower, Dell OptiPlex	EA	-	-
4	4	630-AABP	Microsoft Office Trial, MUI, O pt iPlex, Precision, Latitude	EA	-	-
4	4	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
4	4	935-6167	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
4	4	996-1182	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis 2 Year Extended	EA	-	-
4	4	939-2511	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis Initial Year	EA	-	-
4	4	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	-	-
4	4	996-1342	*ProSupport : 7x24 Technical Su pport , 2 Year Extended	EA	-	-
4	4	939-3131	*ProSupport : 7x24 Technical Su pport , Initial	EA	-	-
4	4	331-1563	Core i7 vPro Sticker	EA	-	-

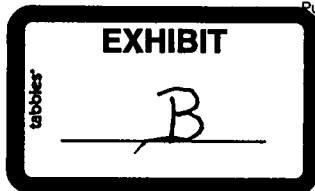
Ship. &/or Handling	\$	196.00
Subtotal	\$	3,290.00
Taxable	Tax	
\$ 2,042.00	\$	178.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,468.67

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ5X6JK39
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 412912905



MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	196.00
Subtotal	\$	3,290.00
Taxable	Tax	
\$ 2,042.00	\$	178.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	3,468.67
	\$	
	\$	
Balance Due	\$	3,468.67
Amount Enclosed		

000XJ5X6JK3900000003468671500468993530



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: JASON PAROCHNIAK
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 412912905
 Order Date: 06/25/13
 15 01 O 01 00 N

Invoice Number: XJ5X6JK39
 Invoice Date: 06/28/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 07/28/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918193478639411

SOLD TO:

ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:

MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	HXXJHX1 , HXXMHX1 , HXXLHX1 , HXXKH1			



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: JASON PAROCHNIAK
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2514
 Order Number: 420894673
 Order Date: 07/10/13
 15 01 O 01 00 N

Invoice Number: XJ6514MK9
 Invoice Date: 07/14/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/13/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918193479098897

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	225-2583	OptiPlex 9010 Minitower	EA	773.50	773.50
1	1	318-2185	3rd Gen Intel Core i7-3770 Pro cessor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010	EA	-	-
1	1	317-8987	8GB, NON-ECC, 1600MHZ DDR3,2DI MM,OptiPlex	EA	-	-
1	1	331-9586	Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop	EA	-	-
1	1	320-3704	No Monitor Selected, Dell Opti Plex	EA	-	-
1	1	320-3184	Intel®#174; Integrated Graphic s w/o Adapters, OptiPlex	EA	-	-
1	1	342-3905	1TB SATA 6Gb/s with 32MB Data Burst Cache, OptiPlex	EA	-	-
1	1	421-5606	Windows 7 Professional,No Medi a, 64-bit, Optiplex, English	EA	-	-
1	1	330-8228	Windows 7 Label, OptiPlex, Fix ed Precision, Vostro Desktop	EA	-	-
1	1	421-5334	Dell Client System Update (Upd ates latest Dell Recommended B IOS, Drivers, Firmware and App s),OptiPlex	EA	-	-
1	1	421-8276	Software, DDPA (Dell Data Prot ection Access), version 2.3, O ptiPlex x010	EA	-	-
1	1	330-9458	Dell MS111 USB Optical Mouse,O ptiPlex and Fixed Precision	EA	-	-
1	1	331-5542	Intel vPro Technology Enabled, Dell OptiPlex 9010	EA	-	-
1	1	318-1540	16X DVD+/-RW SATA, Data Only, OptiPlex 9010	EA	-	-
1	1	318-2231	Thank you for Choosing Dell	EA	-	-
1	1	331-5538	Heat Sink, Performance, Dell O ptiPlex Minitower	EA	-	-
1	1	318-0319	Internal Speaker, OPTiplex	EA	-	-
1	1	331-5536	OptiPlex 9010 Minitower Standa rd Power Supply	EA	-	-
1	1	331-6253	Regulatory label, Mexico, for OptiPlex 9010 MiniTower	EA	-	-
1	1	330-7422	Enable Low Power Mode for EUP Compliance,Dell OptiPlex	EA	-	-
1	1	330-1711	Power Cord,125V,2M,C13,Dell OptiPlex	EA	-	-
1	1	331-2030	Documentation,English and Fren ch,Dell OptiPlex	EA	-	-
1	1	341-8036	No RAID, Dell OptiPlex	EA	-	-
1	1	331-8325	No ESTAR Settings, OptiPlex	EA	-	-
1	1	313-3673	No Resource DVD for Dell Optiplex, Latitude, Precision	EA	-	-
1	1	310-6719	Chassis intrusion switch, Dell OptiPlex	EA	-	-
1	1	310-9444	No Quick Reference Guide,Dell OptiPlex	EA	-	-
1	1	331-1268	Shipping Material for System,M initower,Dell OptiPlex	EA	-	-
1	1	630-AABP	Microsoft Office Trial, MUI, O ptiPlex, Precision, Latitude	EA	-	-
1	1	939-1018	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	935-6167	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	996-1182	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis 2 Year Extended	EA	-	-
1	1	939-2511	*ProSupport: Next Business Day Onsite Service After Remote D iagnosis Initial Year	EA	-	-
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1-866-516-3115	EA	-	-
1	1	996-1342	*ProSupport : 7x24 Technical Su pport , 2 Year Extended	EA	-	-
1	1	939-3131	*ProSupport : 7x24 Technical Su pport , Initial	EA	-	-
1	1	331-1563	Core i7 vPro Sticker	EA	-	-

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.17

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ6514MK9
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2514
 Order Number: 420894673

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	49.00
Subtotal	\$	822.50
Taxable	Tax	
\$ 510.50	\$	44.67
ENVIRO FEE	\$	0.00
Invoice Total	\$	867.17
	\$	
	\$	
	\$	
Balance Due	\$	867.17
Amount Enclosed		

000XJ6514MK900000000867171500468993533



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: JASON PAROCHNIAK
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2514
 Order Number: 420894673
 Order Date: 07/10/13
 15 01 O 01 00 N

Invoice Number: XJ6514MK9
 Invoice Date: 07/14/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 08/13/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 918193479098897

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
		System Service Tags	7B5W6Y1			



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 442947947
 Order Date: 08/09/13

15 01 O 01 00 N

Invoice Number: XJ6P12DN6
 Invoice Date: 08/09/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 09/08/13
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	468-4398	Late Fee Assessment LATE FEE XJ5X6JK39	EA	52.00	52.00

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

Ship. &/or Handling	\$	0.00
Subtotal	\$	52.00
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	52.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ6P12DN6
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 442947947

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	52.00
Taxable	Tax	
\$	0.00	\$
ENVIRO FEE	\$	0.00
Invoice Total	\$	52.00
	\$	
	\$	
	\$	
Balance Due	\$	52.00
Amount Enclosed		

000XJ6P12DN600000000000521500468993535



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2514
 Order Number: 457893333
 Order Date: 09/03/13

15 01 O 01 00 N

Invoice Number: XJ758F622
 Invoice Date: 09/03/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/03/13
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	468-4398	Late Fee Assessment LATE FEE XJ6514MK9	EA	13.00	13.00

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

Ship. &/or Handling	\$	0.00
Subtotal	\$	13.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ758F622
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2514
 Order Number: 457893333

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	13.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	13.00
	\$	
	\$	
	\$	
Balance Due	\$	13.00
Amount Enclosed		

000XJ758F62200000000000131500468993533



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: CLARENCE R WILLIAMS
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 685 - 0438
 Customer Service: (877) 671 - 3355
 Technical Support: (800) 822 - 8965
 Dell Online: www.dell.com

Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 460555150
 Order Date: 09/06/13

15 01 O 01 00 N

Invoice Number: XJ76NJJN17
 Invoice Date: 09/06/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 10/06/13
 Shipped Via: STANDARD GROUND
 Waybill Number:

SOLD TO:
 ACCOUNTS PAYABLE
 FRIENDFINDER INC
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

SHIP TO:
 MARK CARTER
 FRIENDFINDER NETWORKS
 220 HUMBOLDT CT
 SUNNYVALE, CA 940891315

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	468-4398	Late Fee Assessment LATE FEE XJ5X6JK39	EA	16.00	16.00

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P.

Ship. &/or Handling	\$	0.00
Subtotal	\$	16.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	16.00

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ76NJJN17
 Customer Name: FRIENDFINDER INC
 Customer Number: 46899353
 Purchase Order: 2508
 Order Number: 460555150

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 910916
 PASADENA, CA.911100916

Ship. &/or Handling	\$	0.00
Subtotal	\$	16.00
Taxable	Tax	
\$	0.00	\$ 0.00
ENVIRO FEE	\$	0.00
Invoice Total	\$	16.00
	\$	
	\$	
	\$	
Balance Due	\$	16.00
Amount Enclosed		

000XJ76NJJN1700000000000161500468993539

October 2, 2013

Via Certified Mail RRR

BMC Group, Inc.
as Claims Agent for
FriendFinder California, Inc.
18675 Lake Drive East
Chanhassen, MN 55317

Re: Case No. 13-12413-CSS; *In re FriendFinder California, Inc.*; in the United States
Bankruptcy Court District of Delaware

Dear Claims Agent:

Enclosed please find the original and one (1) copy of the Proof of Claim prepared on behalf of Dell Marketing, L.P. for filing in the above-referenced matter. Please file-stamp the extra copy and return it to me using the enclosed postage paid envelope.

By copy of this letter, attorney for the Debtors and the Trustee are being notified of this filing.

Thank you for your assistance and cooperation in this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Donna Bateman
Paralegal to Sabrina L. Streusand

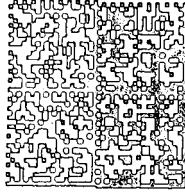
\djb
Enclosures

CERTIFIED MAIL™



7012 3050 0002 2926 7673

Streusand, Landon & Ozburn, LLP
811 Barton Springs Rd., Suite 811
Austin, TX 78704



neopost
045J83200918
\$8.370
10/02/2013
Called From 78701
US POSTAGE

RECEIVED

OCT 08 2013

BMC GROUP

BMC Group, Inc.

as Claims Agent for FriendFinder CA

18675 Lake Drive East

Chanhassen, MN 55317

RECEIVED

OCT 08 2013

BMC GROUP