

DIGITAL RIVER INC /DE  
Form 8-K  
August 14, 2002

# SECURITIES AND EXCHANGE COMMISSION

Washington, D. C. 20549

## FORM 8-K

### CURRENT REPORT

Pursuant to Section 13 or 15(d) of the  
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): August 14, 2002

## DIGITAL RIVER, INC.

(Exact name of registrant as specified in its charter)

Delaware

(State or other jurisdiction of incorporation)

**000-24643**

(Commission File No.)

**41-1901640**

(IRS Employer Identification No.)

**9625 W. 76<sup>th</sup> Street, Suite 150  
Eden Prairie, Minnesota 55344**

(Address of principal executive offices and zip code)

Registrant's telephone number, including area code: **(952) 253-1234**

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**Item 9. Regulation FD Disclosure.**

On August 14, 2002, Digital River, Inc. (the Company) filed its Quarterly Report on Form 10-Q for the quarter ended June 30, 2002 with the Securities and Exchange Commission. Accompanying that report was a certification of Joel A. Ronning, Chief Executive Officer of the Company, and Carter D. Hicks, Chief Financial Officer of the Company, pursuant to 18 U.S.C. § 1350 adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. The text of the certification is set forth below:

CERTIFICATION

Pursuant to Section 906 of the Public Company Accounting Reform and Investor Protection Act of 2002 (18 U.S.C. § 1350, as adopted), Joel A. Ronning, Chief Executive Officer of Digital River, Inc. (the Company), and Carter D. Hicks, Chief Financial Officer of the Company, each hereby certifies that, to the best of his knowledge:

1. The Company's Quarterly Report on Form 10-Q for the period ended June 30, 2002 (the Periodic Report) fully complies with the requirements of Section 13(a) or Section 15(d) of the Securities Exchange Act of 1934, as amended; and
2. The information contained in the Periodic Report fairly presents, in all material respects, the financial condition of the Company at the end of the period covered by the Periodic Report and the results of operations of the Company for the period covered by the Periodic Report.

Dated: August 14, 2002

By: /s/ JOEL A. RONNING  
Joel A. Ronning  
*Chief Executive Officer*

By: /s/ CARTER D. HICKS  
Carter D. Hicks  
*Chief Financial Officer*

The foregoing certification is being furnished solely pursuant to 18 U.S.C. § 1350 and is not being filed as part of this report or as a separate disclosure document.



SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

DIGITAL RIVER, INC.

Dated: August 14, 2002

By: /s/ Carter D. Hicks  
Carter D. Hicks  
Chief Financial Officer