

**E-Hounds, Inc.**

2045 Lawson Road  
Clearwater, Florida 33763  
www.ehounds.com

Tel (727) 726-7864, Fax (727) 726-9645

**Invoice & Billing Statement**

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
05/01/2009	05/15/2009	24670	\$2231.25	SEC vs Arthur Nadel / Scoop	Due on Receipt

Invoice to:  
501 E. Kennedy Boulevard  
Suite 1700  
Tampa, Florida 33602

Job Contact:  
Fowler White  
Burton Wiand  
(813) 222-2029

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
3.5	05/01/2009		Advent Recovery and Virtualization	\$175.00	\$612.50
2	05/02/2009		Advent Recovery and Virtualization	\$175.00	\$350.00
7.25	05/04/2009		Advent Recovery and Virtualization	\$175.00	\$1268.75

Comments

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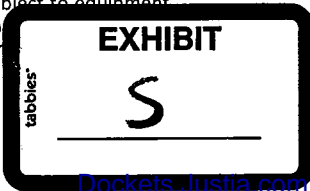
Please note: Our fees were last changed on February 2nd, 2008.  
Payments Applied

SUBTOTAL	\$2231.25
TAX	
TOTAL	\$2231.25

<b>Balance Due</b>	<b>\$2231.25</b>
<b>Retainer Amount Remaining</b>	<b>\$4000.00</b>

**Statement of Limited Liability and Financial Responsibility**

E-Hounds, Inc. Computer Evidence Services and Data Recovery Labs shall not be liable under any circumstances for any special, consequential, or exemplary damages arising from the use or misuse of data or equipment after it has been returned to the client and/or owner(s). E-Hounds shall not be liable for the continued storage of recovered data for more than 30 days unless otherwise specified in writing by the client. Any problems with recovered data must be reported to E-Hounds within 5 business days of receipt. 60 days after invoicing, any equipment not requested to be returned will become the property of EDRL, and any data will be wiped to DOD specifications. Property and/or equipment held for legal matters is held for 1 Year at the clients request. Additional storage fees may apply to extended storage/maintenance. ABSOLUTELY NO REFUNDS. This invoice is made under the fee agreement signed on behalf of the above listed client. As stated in the Fee Agreement for E-Hound's services, Final billing must be satisfied before the final release of equipment or findings/reporting. All billing is DUE ON RECEIPT, unless stated otherwise above. All unpaid balances over 30 days will be subject to a 1.5% fee per month. Any unpaid balances over 60 days will be subject to equipment liquidation, collection process and reasonable attorney's fees incurred in collection. Services by E-Hounds is rendered on behalf of the agency, agent, or party, and is not transferred to the client. Contracting for the services, and payment for such services is the sole liability and responsibility of that agency, agent, or party, and is not transferred to E-Hounds, Inc.



**Invoice & Billing Statement**

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
06/15/2009	06/30/2009	25044	\$743.75	SEC vs Arthur Nadel / Scoop	Prepaid

Invoice to:  
501 E. Kennedy Boulevard  
Suite 1700  
Tampa, Florida 33602

Job Contact:  
Fowler White  
Burton Wiand  
(813) 222-2029

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
1.75	06/16/2009		Technical Support (Advent, data extraction)	\$175.00	\$306.25
1.25	06/23/2009		Keyword Search (added terms)	\$175.00	\$218.75
1.25	06/26/2009		Keyword Search (added terms)	\$175.00	\$218.75

Comments

[Empty comment box]

Please note: Our fees were last changed on February 2nd, 2008.

Payments Applied

SUBTOTAL	\$743.75
TAX	
TOTAL	\$743.75

**Balance Due \$743.75**

**Retainer Amount Remaining \$4000.00**

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