



All funds payable to:

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
05/01/2010	05/31/2010	26837	\$525.00	SEC vs Arthur Nadel / Scoop	Due on Receipt

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

Job Contact:
 Wiand, Guerra King
 Burt Wiand
 813-347-5100

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.75	05/01/2010		Advent troubleshooting (Shelly Bell 4-22)	\$175.00	\$131.25
2	05/25/2010		Keyword search email	\$175.00	\$350.00
.25	05/25/2010		Burn to CD and send	\$175.00	\$43.75

Comments

All balances are due upon receipt. Thank you!

Please note: Our fees are subject to change annually. Last change: 2/1/2008

Payments Applied

SUBTOTAL	\$525.00
TAX	
TOTAL	\$525.00

Balance Due \$525.00

Retainer Amount Remaining \$0.00

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 client's 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 contracting for the services, and payment for such services is the sole liability and responsibility of that agency, agent, or party, and is not transferrable or assignable.



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Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
06/01/2010	07/01/2010	27189	\$2696.25	SEC vs Arthur Nadel / Scoop	Due on Receipt

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

Job Contact:
Wiand, Guerra King
Burt Wiand
813-347-5100

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.5	06/01/2010		Added Search (NAIC)	\$175.00	\$87.50
.25	06/03/2010		Review K1 Query Misc	\$175.00	\$43.75
4.5	06/04/2010		K-1 Research	\$175.00	\$787.50
3.25	06/07/2010		SQL Query and Advert review	\$175.00	\$568.75
3	06/09/2010		K-1 Rebuild Database	\$175.00	\$525.00
1	06/10/2010		K-1 Rebuild Database	\$175.00	\$175.00
.5	06/10/2010		Review Email Accounts	\$175.00	\$87.50
1	06/10/2010		Added Search (Shoreline, Ventura)	\$175.00	\$175.00
1	06/10/2010		Production Results CD, Shipped	\$27.50	\$27.50
1.25	06/14/2010		Added Search (Goldman,GSEC,Wire Transfer)	\$175.00	\$218.75

Comments

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Please note: Our fees are subject to change annually. Last change: 2/1/2008

Payments Applied

SUBTOTAL	\$2696.25
TAX	
TOTAL	\$2696.25

Balance Due \$2696.25

Retainer Amount Remaining \$0.00

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 client's 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 contracting for the services, and payment for such services is the sole liability and responsibility of that agency, agent, or party, and is not transferrable or assignable.