

# EXHIBIT 22



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
08/16/2010	08/25/2010	27486	\$375.00	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
2	08/17/2010		Added Search (Lessinger, Wall St)	\$175.00	\$350.00
1	08/18/2010		CD - Burned and Shipped	\$25.00	\$25.00

**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	\$375.00
TAX	
<b>TOTAL</b>	<b>\$375.00</b>

**Balance Due \$375.00**

**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
09/15/2010	09/30/2010	27541	\$725.00	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
2	09/15/2010	Added Search		DAB \$175.00	\$350.00
2	09/29/2010	Added Search (Catholic)		ADS \$175.00	\$350.00
1	09/30/2010	CD - Burned and Shipped		DAB \$25.00	\$25.00

**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	\$725.00
TAX	
<b>TOTAL</b>	<b>\$725.00</b>

**Balance Due \$725.00**

**Retainer Amount Remaining \$0.00**

**Statement of Limited Liability and Financial Responsibility**

E-Hounds also accepts:

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
10/01/2010	10/15/2010	27805	\$175.00	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
1	10/12/2010		Search (Yaz Bilimoria)	ADS	\$175.00

**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	\$175.00
TAX	
<b>TOTAL</b>	<b>\$175.00</b>

**Balance Due \$175.00**

**Retainer Amount Remaining \$0.00**

**Statement of Limited Liability and Financial Responsibility**

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**Invoice & Billing Statement**

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
10/15/2010	10/31/2010	28058	\$350.00	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
2	10/29/2010		Keyword / File Search (Munson, Disbarred)	DAB	\$350.00

**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	\$350.00
TAX	
<b>TOTAL</b>	<b>\$350.00</b>

**Balance Due \$350.00**

**Retainer Amount Remaining \$0.00**



**Statement of Limited Liability and Financial Responsibility**

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**Invoice & Billing Statement**

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
11/01/2010	11/30/2010	28069	\$1818.75	SEC vs Arthur Nadel / Scoop	Due on Receipt

<b>Invoice to:</b> 501 E. Kennedy Boulevard Suite 1700 Tampa, Florida 33602	<b>Job Contact:</b> Wiand, Guerra King Burt Wiand 813-347-5100
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Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
	11/08/2010		THIS INVOICE PERTAINS TO WIANDLAW EMAIL SEARCHES ONLY		
1	11/09/2010		Intake, Handling, Storage and Secure Maintenance (Hard Drive)	TJG	\$225.00 \$225.00
4	11/12/2010		Indexing, Search Setup	DAB	\$175.00 \$700.00
.75	11/16/2010		Search and Recovery	ADS	\$175.00 \$131.25
3	11/19/2010		Intake, Handling, Storage and Secure Maintenance (DVD Fowler)	TJG	\$50.00 \$150.00
2	11/19/2010	•	Indexing, Search Setup	ADS	\$175.00 \$350.00
1.25	11/24/2010		Production	ADS	\$175.00 \$218.75
.25	11/29/2010		PDF Conversion		\$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	\$1818.75
TAX	
TOTAL	\$1818.75

**Balance Due \$1818.75**

**Retainer Amount Remaining \$0.00**

**Statement of Limited Liability and Financial Responsibility**

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## Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
12/01/2010	12/31/2010	28201	\$656.25	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
1.25	12/03/2010		Keyword / File Search (Audit)	ADS	\$175.00 \$218.75
1.5	12/08/2010		Keyword / File Search (H&K)	ADS	\$175.00 \$262.50
1	12/17/2010		Keyword / File Search (Unitrust)	DAB	\$175.00 \$175.00

**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	\$656.25
TAX	
<b>TOTAL</b>	<b>\$656.25</b>

**Balance Due \$656.25**

**Retainer Amount Remaining \$0.00**

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**Statement of Limited Liability and Financial Responsibility**

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