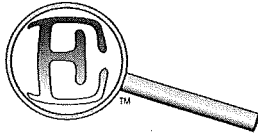


# EXHIBIT 19



All funds payable to:

### E-Hounds, Inc.

2045 Lawson Road  
Clearwater, Florida 33763  
www.ehounds.com (727) 726-7864

## Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
01/01/2012	01/15/2012	31017	\$87.50	SEC vs Arthur Nadel / Scoop	Due on Receipt

**Invoice to:**  
 Wiand Guerra King  
 3000 Bayport Drive  
 Suite 600  
 Tampa, FL 33607

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

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.5	01/05/2012	Add keyword search		ADS	\$175.00
					\$87.50

### 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

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SUBTOTAL	<b>\$87.50</b>
TAX	
TOTAL	<b>\$87.50</b>

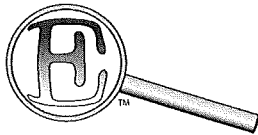
**Balance Due** **\$87.50**

Retainer Amount Remaining	<b>\$0.00</b>
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E-Hounds also accepts:    

### Statement of Limited Liability and Financial Responsibility

E-Hounds, Inc. 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. Property and/or equipment held for legal matters is held for 1 Year at the client's request or upon case closure. 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.



All funds payable to:

### E-Hounds, Inc.

2045 Lawson Road  
Clearwater, Florida 33763  
www.ehounds.com (727) 726-7864

## Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
01/15/2012	01/31/2012	31182	\$175.00	SEC vs Arthur Nadel / Scoop	Due on Receipt

**Invoice to:**  
 Wiand Guerra King  
 3000 Bayport Drive  
 Suite 600  
 Tampa, FL 33607

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

Q	Date	Expedited	All quantities are based	Hourly unless otherwise noted	Price	Ext
1	01/31/2012	X	Search and Production	Export	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

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SUBTOTAL	\$175.00
TAX	
TOTAL	\$175.00

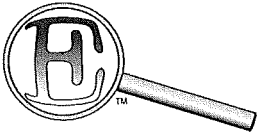
**Balance Due** \$175.00

Retainer Amount Remaining \$0.00

E-Hounds also accepts:

### Statement of Limited Liability and Financial Responsibility

E-Hounds, Inc. 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. Property and/or equipment held for legal matters is held for 1 Year at the client's request or upon case closure. 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.



All funds payable to:

**E-Hounds, Inc.**

2045 Lawson Road  
 Clearwater, Florida 33763  
 www.ehounds.com (727) 726-7864

**Invoice & Billing Statement**

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
02/01/2012	02/29/2012	31292	\$218.75	SEC vs Arthur Nadel / Scoop	Due on Receipt

**Invoice to:**  
 Wiand Guerra King  
 3000 Bayport Drive  
 Suite 600  
 Tampa, FL 33607

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

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.25	02/13/2012		Password Recovery	ADS \$175.00	\$43.75
1	02/24/2012		Add'l searches (Rappaport)	ADS \$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**

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SUBTOTAL	<b>\$218.75</b>
TAX	
TOTAL	<b>\$218.75</b>

**Balance Due \$218.75**

Retainer Amount Remaining	<b>\$0.00</b>
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E-Hounds also accepts:

**Statement of Limited Liability and Financial Responsibility**

E-Hounds, Inc. 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. Property and/or equipment held for legal matters is held for 1 Year at the client's request or upon case closure. 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.