

Exhibit 8



Account Management Control Panel

Logged in ([Log-out](#))

- [Home](#)
- [My Domains](#)
- [My Services](#)
- [My Billing](#)
- [My Account](#)
- [My Coupons](#)
- [Other](#)
- [Support](#)

Invoice #1614186

Date: 09/15/2003

From: Dotster 8100 NE Parkway Dr. Ste 300 Vancouver WA 98662 US 360-253-2210	To: Hydra Media Group Hydra Media Group, Inc. 8581 Santa Monica Blvd #707 Los Angeles CA 90069 US 310-861-8788
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Domain	Product	Price
LTPIC.COM	1 year COM/NET/ORG registration	\$ 14.95
HMGIMG.COM	1 year COM/NET/ORG registration	\$ 14.95
Total:		\$ 29.90

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Account Management Control Panel

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- Home
- My Domains
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- My Account
- My Coupons
- Other
- Support

Invoice #2322245

Date: 04/18/2004

From:

Dotster
 8100 NE Parkway Dr. Ste 300
 Vancouver WA 98662
 US
 360-253-2210

To:

Zac Brandenburg
 Hydra Media Group, Inc.
 8581 Santa Monica Blvd #707
 Los Angeles CA 90069
 US
 310-861-8788

Domain	Product	Price
LYNXTRACK.COM	1 Year COM/NET/ORG Renewal	\$ 14.95
HYDRAMEDIAGROUP.COM	1 year COM/NET/ORG Transfer	\$ 8.95
HYDRAMEDIAGROUP.COM	1 Year COM/NET/ORG Renewal	\$ 14.95
HYDRAMG.COM	1 year COM/NET/ORG Transfer	\$ 8.95
HYDRAMG.COM	1 Year COM/NET/ORG Renewal	\$ 14.95
FREECDSUPERSTORE.COM	1 year COM/NET/ORG Transfer	\$ 8.95
LYNXTRACK.COM	1 year COM/NET/ORG Transfer	\$ 8.95
Total:		\$ 80.65

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #2325091

Date: 04/19/2004

From:

Dotster
 8100 NE Parkway Dr. Ste 300
 Vancouver WA 98662
 US
 360-253-2210

To:

Hydra Media Group
 Hydra Media Group, Inc.
 8581 Santa Monica Blvd #707
 Los Angeles CA 90069
 US
 310-861-8788

Domain	Product	Price
PICLT.COM	1 year COM/NET/ORG registration	\$ 14.95
IMGLT.COM	1 year COM/NET/ORG registration	\$ 14.95
LTIMGS.COM	1 year COM/NET/ORG registration	\$ 14.95
LTTRACK.COM	1 year COM/NET/ORG registration	\$ 14.95
LYNXCLICKS.COM	1 year COM/NET/ORG registration	\$ 14.95
Total:		\$ 74.75

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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- My Account
- My Coupons
- Other
- Support

Invoice #2762198

Date: 08/26/2004

From:

Dotster
 8100 NE Parkway Dr. Ste 300
 Vancouver WA 98662
 US
 360-253-2210

To:

Zac Brandenburg
 Hydra Media Group, Inc.
 8581 Santa Monica Blvd #707
 Los Angeles CA 90069
 US
 310-861-8788

Domain	Product	Price
LTPIC.COM	1 Year COM/NET/ORG Renewal	\$ 14.95
HMGIMG.COM	1 Year COM/NET/ORG Renewal	\$ 14.95
Total:		\$ 29.90

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #4226886

Date: 09/15/2005

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LTPIC.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
	Total:	\$ 7.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #5170472

Date: 03/30/2006

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>PICLT.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>IMGLT.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>LTIMGS.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>LTTRACK.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>LYNXCLICKS.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
Total:		\$ 37.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #6082909

Date: 08/21/2006

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LTPIC.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
	Total:	\$ 7.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #6947155

Date: 03/30/2007

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LYNXCLICKS.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>LTTRACK.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>LTIMGS.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>IMGLT.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
<u>PICLT.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
	Total:	\$ 37.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #7149752

Date: 05/23/2007

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LYNXTRACK.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
	Total:	\$ 7.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #7522409

Date: 08/26/2007

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LTPIC.COM</u>	1 Year COM/NET/ORG Renewal	\$ 7.50
	Total:	\$ 7.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #7771277

Date: 11/15/2007

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>TRKLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>TRKITLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>TRKITHN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>TRKHN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>TRK-LT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>TRK-HN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>SURVEYLYNX.COM</u>	1 year Whois Privacy	\$ 1.00
<u>REALTY-LYNX.COM</u>	1 year Whois Privacy	\$ 1.00
<u>PICLTHN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>PICLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>PICHNLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>OUTLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>OPTOUTLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>OPTLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>MERCHANTSAGAINSTSPAM.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LYNXTRACK.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LYNXCLICKS.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTURL.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTTRK.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTTRAK.COM</u>	1 year Whois Privacy	\$ 1.00

<u>LTTRACK.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTRKADS.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTPIC.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTOUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTOPTOUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTOOUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTLINKS.COM</u>	1 year Whois Privacy	\$ 1.00
<u>LTIMGS.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGSLTHN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGSHNLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGLTHN.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGLINX.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMGHNLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMAGESLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMAGESLINX.COM</u>	1 year Whois Privacy	\$ 1.00
<u>IMAGELT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNTRKLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNTRK.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNTRAKLT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNTRAK.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNOUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNOPTOUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HNOPT-OUT.COM</u>	1 year Whois Privacy	\$ 1.00
<u>HN-OO.COM</u>	1 year Whois Privacy	\$ 1.00
	Total:	\$ 45.00

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #8274336

Date: 03/30/2008

From:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

To:

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LYNXCLICKS.COM</u>	1 Year .COM Renewal	\$ 7.50
<u>LTTRACK.COM</u>	1 Year .COM Renewal	\$ 7.50
<u>LTIMGS.COM</u>	1 Year .COM Renewal	\$ 7.50
<u>IMGLT.COM</u>	1 Year .COM Renewal	\$ 7.50
<u>PICLT.COM</u>	1 Year .COM Renewal	\$ 7.50
	Total:	\$ 37.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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Invoice #8478085

Date: 05/23/2008

From:

To:

Domain Services
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Host Master
Hydra Media
8581 Santa Monica Blvd.
#707
West Hollywood CA 90069
US
310-861-8788

Domain	Product	Price
<u>LYNXTRACK.COM</u>	1 Year .COM Renewal	\$ 7.50
Total:		\$ 7.50

Terms: If you have fully paid this invoice, please disregard the following statement. Invoice is due upon receipt. Failure to pay past due invoices will result in an interruption of services. If corrective action is not taken, we will have no alternative but to turn your account over to a collection agency. Terms other than this must be in writing and approved prior to invoicing. Unpaid invoices over 30 days will be subject to a finance charge of 1.5% per month (18% per annum).

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