### **EXHIBIT 4**

TO

DEFENDANT CITY OF DURHAM, NORTH CAROLINA'S MOTION TO DISMISS SECOND AMENDED COMPLAINT

# FILE COPY

Michael B. Nifong

District Attorney



OFFICE OF THE DISTRICT ATTORNE

State Of North Carolina

Fourteenth Prosecutorial District 201 East Main Street, Sixth Floor

Tel. (919) 564-7100 Fax (919) 560-3220

Durham, North Carolina 27701

May 17, 2006

Judge Ralph Walker Director Administrative Office of the Courts P. O. Box 2448 Raleigh, NC 27602

> Payment of bill in State v. Collin Finnerty, Reade William Seligmann, and Re:

Dave Forker Evans

Dear Judge Walker:

Enclosed herein you will find an order signed by Judge Stephens with attached invoice from DNA Security, Inc. This expense was incurred regarding the prosecution of a criminal superior court sexual assault case in Durham County, against the above-named defendants. We would appreciate your forwarding payment as soon as possible.

Thank you for your assistance.

Very truly yours,

District Attorney

MBN/sge

Encl.

A TRUE COPY CLERK OF SUPERIOR COURT DURHAM COUNTY

Assistant Deputy, Clerk Superior Court

## STATE OF NORTH CAROLINA COUNTY OF DURHAM

IN THE GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION FILE NOS. 06 CRS 4331-4336; 06 CRS 5581-5583

STATE OF NORTH CAROLINA

V

ORDER

COLLIN FINNERTY, READE WILLIAM SELIGMANN, DAVE FORKER EVANS, Defendants

THIS CAUSE coming on to be heard and being heard before the undersigned Judge, upon request of Michael B. Nifong, District Attorney, that State of North Carolina pay certain expenses incurred in preparation for the upcoming trial in the above-referenced case; and it appearing to this Court that payment for these expenses is appropriate;

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the Administrative Office of the Courts shall send payment in the amount of \$22,850.00 to:

DNA Security, Inc. 2609 Tucker Street Ext. Burlington, NC 27215

These monies shall be forwarded to the above-referenced address immediately upon receipt of this Order and shall be taxed as costs in the above-referenced case.

This the \_\_\_\_\_\_day of May, 2005.

Ronald L. Stephens
Judge Presiding

A INUE COPY
CLERK OF SUPERIOR COURT
DURHAM COUNTY

Assistant Deputy, Clerk Superior Court



INVOICE DATE 5/15/06 INVOICE NO.

000070

SHIP DATE CUSTOMER NO. SALES PERSON

DU0002 M0003

PAGE 1

09 Tucker Street Ext. . Burlington, NC 27215 (336) 229-7101

#### OLD TO:

Admin. Office of the Court Durham Co. District Attorney C/O Mike Nifong 201 E Main St Durham, NC 27701

#### SHIPPED TO:

Admin. Office of the Court Durham Co. District Attorney C/O Mike Nifong 201 E Main St Durham, NC 27701

F.O.B. POINT CUSTOME	R ORDER NO.	SHIP VIA		TERMS	0	UR ORDER NO.
				Net 30		000070
TEM NO/SERIAL NO.	UNIT	ORDERED	QUANTITY BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
DNA Analysis, Report	, Secure Ev	vidence (DSI	# 20629)			
505000008000001 Evidence Specimens	EACH	23.00	0.00	23.00	450.00000	10350.00
505000008000001 Reference Specimens	EACH	50.00	0.00	50.00	250.00000	12500.00

A TRUE COPY

Sales Total 22850.00 0.00 Trade Discount 0.00 Freight Misc. Charges 0.00 Tax Total 0.00

TOTAL

22850.00

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF.

PLEASE TEAR ALONG PERFORATION AND RETURN THIS PORTION WITH PAYMENT

Durham Co. District Attorney

Please remit payment to: DNA Security, Inc. 2609 Tucker Street Ext. Burlington, NC 27215

CUSTOMER NO. INVOICE DATE INVOICE NO. INVOICE AMOUNT

DU0002 5/15/06 000070 22850.00

AMOUNT REMITTED



#### OFFICE OF THE DISTRICT ATTORNEY

Michael B. Nifong District Attorney

State Of North Carolina Fourteenth Prosecutorial District 201 East Main Street. Sixth Floor Durham, North Carolina 27701

Tel. (919) 564-7100 Fax (919) 560-3220

October 27, 2006

Judge Ralph Walker Director Administrative Office of the Courts P. O. Box 2448 Raleigh, NC 27602

Payment of bill in State v. Collin Finnerty, Reade William Seligmann, and

Dave Forker Evans

#### Dear Judge Walker:

Enclosed herein you will find an order signed by Judge Smith with attached invoice from DNA Security, Inc. This expense was incurred regarding the prosecution of a criminal superior court sexual assault case in Durham County, against the above-named defendants. We would appreciate your forwarding payment as soon as possible.

Thank you for your assistance.

Very truly yours,

Michael B. Nifong

District Attorney

MBN/sge

Encl.

A TRUE COPY CLERK OF SUPERIOR COURT **DURHAM COUNTY** 

Assistant Deputy, Clark Superior Court

771 750

08 00T 30 AH 10: 18

STATE OF NORTH CATOURAL S.C. COUNTY OF DURHAND

IN THE GENERAL COURT OF JUSTICE SUPERIOR COURT DIVISION FILE NOS. 06 CRS 4331-4333; 06 CRS 4334-4336; 06 CRS 5581-5583

STATE OF NORTH CAROLINA

V

ORDER

COLLIN FINNERTY, READE WILLIAM SELIGMANN, DAVE FORKER EVANS, Defendants

THIS CAUSE coming on to be heard and being heard before the undersigned Judge, upon request of Michael B. Nifong, District Attorney, that State of North Carolina pay certain expenses incurred in preparation for the upcoming trial in the above-referenced case; and it appearing to this Court that payment for these expenses is appropriate;

IT IS THEREFORE ORDERED, ADJUDGED and DECREED that the Administrative Office of the Courts shall send payment in the amount of \$4,035.00 to:

DNA Security, Inc. 2609 Tucker Street Ext. Burlington, NC 27215

These monies shall be forwarded to the above-referenced address immediately upon receipt of this Order and shall be taxed as costs in the above-referenced case.

This the 27 day of October, 2006.

W. Osmond Smith, III
Judge Presiding

A TRUE COPY

CLERK OF SUPERIOR COURT DURHAM COUNTY

Assistant Deputy, Clerk Superior Court



2609 Tucker Street Ext. . Burlington, NC 27215 (336) 229-7101

INVOICE DATE 000100

INVOICE NO. 10/18/06 SHIP DATE DUOOD2

CUSTOMER NO. MODO3

SALES PERSON 1

PAGE

#### SOLD TO:

Durham Co. District Attorney C/O Mike Nifong 201 E Main St Durham, NC 27701

0.00

Durham Co. District Attorney C/O Mike Nifong 201 E Main St Durham, NC 27701

QUANTITY ORDERED BACKORDERED SHIPPED UNIT PRICE EXTENDED PRICE ITEM NO SERIAL NO. 4035.00000 4035.00 1.00 1.00

EACH 505000008000001 DISCOVERY REQUEST DOCUMENTATION

CLIENT CASE # 06-8310 DSI CASE # 20629,

4035.00 Sales Total 0.00 Trade Discount Freight 0.00 0.00 Misc. Charges 0.00 Tax Total

TOTAL

4035.00

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF.

PLEASE TEAR ALONG PERFORATION AND RETURN THIS PORTION WITH PAYMENT

Durham Co. District Attorney

CUSTOMER NO. INVOICE DATE INVOICE NO.

INVOICE AMOUNT

DU0002 10/18/06 000100 4035.00

Please remit payment to:

DNA Security, Inc. 2609 Tucker Street Ext. Burlington, NC 27215

AMOUNT REMITTED