

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
JACKSONVILLE DIVISION

FEDERAL TRADE COMMISSION,

Plaintiff,

v.

MICHAEL RANDO, VALERIE
RANDO, PROSPERITY TRAINING
TECHNOLOGY LLC, ELITE
CUSTOMER SERVICES, LLC,
DIGITAL BUSINESS SCALING
LLC, FIRST COAST
MATCHMAKERS INC.,
FIRST COAST MATCHMAKERS
LLC, FINANCIAL CONSULTING
MANAGEMENT GROUP LLC,
RESOURCE MANAGEMENT
INVESTMENTS, LLC,

Defendants.

Case No. 3:22-cv-00487-TJC-MCR

**RECEIVER'S UNOPPOSED SIXTH AND FINAL APPLICATION FOR
ORDER AWARDING FEES, COSTS, AND REIMBURSEMENT OF
COSTS TO RECEIVER AND HER PROFESSIONALS**

Maria M. Yip, the Court-appointed Receiver (the “Receiver”) over the corporate Defendants (the “Receivership Entities”¹), the Court’s Orders dated

¹ The Receivership Entities include Prosperity Training Technology LLC, Elite Customer Services, LLC, Digital Business Scaling LLC, First Coast Matchmakers Inc., First Coast Matchmakers LLC, Financial Consulting Management Group LLC and Resource Management Investments, LLC.

January 10, 2023 (Docs. 116 and 117) (the “Appointment Order”), respectfully submits this Sixth Fee Application to the Court for the entry of an order allowing the Receiver to pay fees and the reimbursement of costs to the Receiver and her professionals from the funds previously held back. This is the last fee application from the Receiver and covers all fees and costs incurred from September 1, 2024, through the conclusion of the Receivership.

I. Procedural Posture.

On October 3, 2024, the Receiver requested the Court’s approval to turn over to the FTC the funds she had marshalled for the benefit of the consumers affected by the Defendants as well as to close the Receivership. (Doc. 146)(“Motion to Close”) The Court granted the motion on October 16, 2024. (Doc. 148)(“the Order”) Within a week of the Court’s Order, the Receiver transferred the funds to the FTC for them to handle the consumer redress process. Payments were sent out by the FTC to affected consumers in June 2025. *See* attached Exhibit 1.

Pursuant to the Receiver’s Motion to Close and the Court’s Order granting that motion, the Receiver set aside \$30,000 from the estate for the payment of any potential tax liabilities. Yip Associates completed the final tax returns for the Receivership and it was determined that the Receivership Estate owes no federal taxes.

In the Motion to Close, the Receiver had estimated professional fees and

expenses for the winding down of the Receivership to be \$20,000. The Court's Order did not require the Receiver to submit her final invoices before payment, only to submit a Closing Declaration.

However, the actual amount of professional fees, particularly for the completion of the tax returns, was significantly higher than the Receiver's estimate. For example, there were unforeseen issues related to the analysis of the tax basis for certain Receivership assets. Additionally, the timeline for the FTC to make payments to the consumers was longer than anticipated by the Receiver and thus resulted in higher expenses (i.e. website and electronic data storage) and fees related to the Receiver's responses to the FTC's Receivership Asset Surveys. Since September 1, 2024, the Receivership Estate has incurred the following fees and expenses:

- a. Receiver Maria Yip - \$5,671.25 in fees and \$1,520.00 in costs, for a total of \$7,191.25 (Exhibit 2);
- b. Receiver Maria Yip - Operational Expenses \$3,371.65 (Exhibit 3);
- c. Yip Associates - \$29,705 in fees and \$720.69 in expenses, for a total of \$30,425.69 (Exhibit 4);
- d. Johnson, Newlon & DeCort - \$4,608.00 (Exhibit 5); and
- e. E-Hounds - \$2,688.50 (Exhibit 6),

for a total of \$48,285.09. The fees listed above include hours billed through October 31, 2025, plus an additional two hours each of billable time for the Receiver, Danny Zamorano of Yip Associates and Katherine Donlon of Johnson, Newlon & DeCort to complete all tasks to wind down the Receivership.

Given the reasonable amount of fees and expenses, the extended length of time it took for the distribution to be made to consumers, and the fact that the tax reserve of \$30,000 was not used or necessary, the Receiver requests that the Court approve the Receiver's request to make these final payments from the \$50,000 currently reserved by the Receiver. Any monies not used from that reserve will be turned over to the FTC as required by the Court's Order.

Counsel for the Receiver discussed this issue with counsel for the FTC and they had no objection to using the tax reserve for the payment of these professional fees and expenses.

II. The Receiver.

The Receiver requests the Court award her fees for the professional services rendered and costs incurred from September 1, 2024, through the conclusion of the Receivership, in the amount of \$5,671.25 and \$1,520.00, respectively. In addition, the Receiver advanced Operation Costs for the

Receivership Entities in the amount of \$3,371.64. A copy of the statement summarizing the Receiver's services rendered for the Receivership is attached as Exhibit 2. The Receiver's time and fees for services rendered from September 1, 2024, through the conclusion of the Receivership, are 23.3 hours at \$325/hour.

Receiver's Time and Fees for Services Rendered

Professional	Position	Yrs. Exp.	Billed Hours	Rate	Total
Maria M. Yip (MMY)	Receiver	30	21.3	\$325	\$5,021.25
MMY Anticipated Hours	Receiver	30	2	\$325	\$650.00
Total			23.3		\$5,671.25

In addition to her professional fees, the Receiver had costs of \$1,520.00 (including services through the conclusion of the Receivership) as summarized below:

Costs	Total
Website	\$1,520.00
Total	\$1,520.00

In addition to these out-of-pocket costs, the Receiver had advanced certain Operational Costs for the Receivership Entities. These Operational Costs (including costs through the conclusion of the Receivership) are specifically listed on Exhibit 3 and total \$3,371.65.

III. Yip Associates.

The Receiver requests the Court award Yip Associates fees for professional services rendered from September 1, 2024, through the conclusion of the Receivership, in the amount of \$29,705.00. Travel time was billed at 50% discount. Yip Associates has completed its forensic accounting work for the Receiver. A copy of the statement summarizing the services rendered and expenses for the pertinent period, including a summary of the professionals' hours, is attached as Exhibit 4.

Yip Associates Time and Fees for Services Rendered

Professional	Position	Yrs. Exp.	Hours	Rate	Total
Danny Zamorano (DDZ)	Lead Forensic Accountant	10	19.6	\$295.00	\$5,782.00
DDZ Anticipated Hours			2.0	\$295.00	\$590.00
Alan D. Lasko (ADL)	Partner	49	21.4	\$295.00	\$6,313.00
Hylton Wynick (HW)	Lead Forensic Accountant	27	13	\$295.00	\$3,835.00
Susan Y. Tai (SYT)	Senior Forensic Accountant	8	6.9	\$225.00	\$1,552.50
Susan Y. Tai (SYT) (Travel time)		8	5.8	\$225.00	\$652.50
Paulina Stachon (PS)	Staff Accountant	5	48.8	\$225.00	\$10,980.00
Fees					\$29,705.00
Disbursements					\$720.69
Total					\$30,425.69

IV. Johnson Newlon & DeCort (“JND”).

The Receiver requests the Court award JND fees for professional services rendered from September 1, 2024 through the conclusion of the Receivership. A copy of the statement summarizing the services rendered by JND from September 1, 2024 through the conclusion of the Receivership, is attached as Exhibit 5. JND’s time and fees for services rendered on this matter for each professional are as follows:

JND’s Time and Fees for Services Rendered

Professional	Position	Yrs. Exp.	Billed Hours	Rate	Total
Katherine Donlon (KCD)	Partner	30	10.8	\$360.00	\$3,888.00
KCD Anticipated Hours			2.0	\$360.00	\$720.00
Fees					\$4,608.00
Disbursements					\$0.00
Total					\$4,608.00

V. E-Hounds, Inc.

Over the life of this Receivership, E-Hounds has provided the online platform for all of the electronic records involved in this matter. The Receiver requests that the Court approve E-Hounds’ fees for services rendered and costs incurred from September 1, 2024 through October 31, 2025, in the amount of \$2,688.50. Copies of the E-Hounds statements summarizing the platform charges are attached as composite Exhibit 6.

E-Hounds' Time and Fees for Services Rendered

Professional	Position	Hours	Rate	Total
Platform Charges				\$2,438.50
Production Compilation and Shipping				\$250.00
Total				\$2,688.50

MEMORANDUM OF LAW

It is well settled that this Court has the power to appoint a receiver and to award the receiver and those appointed by her fees and costs for their services. *See, e.g., S.E.C. v. Elliott*, 953 F.2d 1560 (11th Cir. 1992) (receiver is entitled to compensation for faithful performance of his duties); *Donovan v. Robbins*, 588 F. Supp. 1268, 1272 (N.D. Ill. 1984) (“[T]he receiver diligently and successfully discharged the responsibilities placed upon him by the Court and is entitled to reasonable compensation for his efforts.”); *S.E.C. v. Custable*, 1995 WL 117935 (N.D. Ill. Mar. 15, 1995) (receiver is entitled to fees where work was of high quality and fees were reasonable); *S.E.C. v. Mobley*, 1317RCC, 2000 WL 1702024 (S.D.N.Y. Nov. 13, 2000) (court awarded reasonable fees for the receiver and his professionals); *see also* Doc. 11 ¶ 16. The determination of fees to be awarded is largely within the discretion of the trial court. *See Monaghan v. Hill*, 140 F.2d 31, 34 (9th Cir. 1944). In determining reasonable compensation for the services rendered by the

Receiver and her Professionals, the Court should consider the circumstances surrounding the Receivership. *See Elliot*, 953 F.2d at 1577.

In determining the reasonableness of fees, the Court must calculate the lodestar, which is the “number of hours reasonably expended on the litigation multiplied by a reasonable hourly rate.” *Hensley v. Eckerhart*, 461 U.S. 424, 433 (1983). This is in part based on the nature and extent of the services rendered and the value of those services. *See Grant v. George Schumann Tire & Battery Co.*, 908 F.2d 874, 877-78 (11th Cir. 1990) (bankruptcy fee award case addressing the issue of attorney’s fees generally before considering specific requirements in the bankruptcy context). Additionally, the Court should consider the twelve factors set forth in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974), a case involving an award of attorneys’ fees under federal civil rights statutes, as incorporated by the Eleventh Circuit in *Grant*, a bankruptcy case, are as follows: (1) the time and labor required; (2) the novelty and difficulty of the questions presented; (3) the skill required to perform the legal services properly; (4) the preclusion of other employment by the attorney due to acceptance of the case; (5) the customary fee for similar work in the community; (6) whether the fee is fixed or contingent; (7) time limitations imposed by the client or by the circumstances; (8) the amount involved and results obtained; (9) the experience, reputation, and ability of the attorney; (10) the undesirability of the case; (11) the nature

and length of the professional relationship with the client; and (12) awards in similar cases. Based on the information provided herein as well as the Receiver's periodic status reports, the Receiver believes that the Court when considering these factors and the work accomplished during this quarter of the Receivership will determine that the Receiver's motion for fees is reasonable and should be granted.

Here, because of the nature of this case, it is necessary for the Receiver to employ attorneys and accountants experienced and familiar with financial frauds, federal Receiverships, banking, and finance. Further, to perform the services required and achieve the results obtained to date, the skills and experience of the Receiver and the Professionals in the areas of fraud, computer and accounting forensics, and financial transactions are indispensable.

As discussed above, the Receiver and JND have discounted their normal and customary rates as an accommodation to the Receivership and to conserve Receivership assets. The rates charged by the Receiver and the Professionals are at or below those charged by similar professionals in the Middle District of Florida. The attached Exhibits detail the time, nature, and extent of the professional services rendered by the Receiver and her Professionals for the benefit of consumers, creditors, and other interested parties. While the Receiver's estimate regarding fees and costs was lower than the requested

amount, she believes the fees and costs expended to wind down and close out the Receivership were reasonable and necessary.

Notably, the FTC has no objection to the relief sought in this motion. *S.E.C. v. Byers*, 590 F. Supp. 2d 637 (S.D.N.Y. 2008) (quoting *S.E.C. v. Fifth Ave. Coach Lines, Inc.*, 364 F.Supp. 1220, 1222 (S.D.N.Y. 1973) (“[I]n a securities Receivership, ‘[o]pposition or acquiescence by the SEC to the fee application will be given great weight.”)). Although the cited case relates to an SEC action, a similar argument would be made as it relates to the regulator at issue in this case, the FTC.

CONCLUSION

Under the Court’s Order on the Motion to Close, the Receiver was not required to submit her final invoices to the Court. However, given that the Receiver’s estimate for fees was considerably lower than the actual fees incurred, the Receiver requests that the Court approve the fees described above from the reserves previously set aside by the Receiver for any potential tax liability. In exercising her duties, the Receiver has determined that the services rendered and their attendant fees and costs were reasonable, necessary, advisable, and in the best interests of the Receivership. A summary of those fees, costs and advanced expenses, as well as those fees previously deferred by the Court, is set forth below.

	September 1, 2024 through October 31, 2025		
	<i>Fees</i>	<i>Costs</i>	<i>Total</i>
Receiver	\$5,671.25	\$4,891.65	\$10,562.90
Yip Associates	\$29,705.00	\$720.69	\$30,425.69
Johnson Newlon & DeCort	\$4,608.00	\$0.00	\$4,608.00
E-Hounds	\$2,688.50	\$0.00	\$2,688.50
Total			\$48,285.09

WHEREFORE, Maria M. Yip, the Court-appointed Receiver, respectfully requests that this Court award the following sums and direct that payment be made from the Receivership assets:

Maria M. Yip, Receiver	\$10,562.90
Yip Associates	\$30,425.69
Johnson, Newlon & DeCort	\$4,608.00
E-Hounds	\$2,688.50

LOCAL RULE 3.01(g) CERTIFICATION

Undersigned counsel for the Receiver has conferred with counsel for the FTC and they agree with the relief sought.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on November 21, 2025, I electronically filed a true and correct copy of the foregoing with the Clerk of the Court through the CM/ECF system, which served counsel of record.

/s/ Katherine C. Donlon

Katherine C. Donlon, FBN 0066941

kdonlon@jnd-law.com

JOHNSON, NEWLON & DECORT P.A.

3242 Henderson Blvd., Ste 210

Tampa, FL 33609

Tel: (813) 291-3300

Fax: (813) 235-0462

Attorneys for Receiver Maria M. Yip

RECEIVER'S CERTIFICATION

The Receiver has reviewed this Fee Application for Order Awarding Fees, Costs, and Reimbursement of Costs to Receiver and Her Professionals (the “**Application**”).

To the best of the Receiver’s knowledge, information, and belief formed after reasonable inquiry, the Application and all fees and expenses herein are true and accurate.

All fees contained in the Application are based on the rates submitted by the Receiver to the FTC and provided to the Court. Doc. 8. Such fees are reasonable, necessary, and commensurate with (if not below the hourly rate that is commensurate with) the skill and experience required for the activity performed.

To the extent the Receiver seeks reimbursement for any service which the Receiver justifiably purchased or contracted for from a third party (such as copying, imaging, bulk mail, messenger service, overnight courier, computerized research, or title and lien searches), the Receiver has requested reimbursement only for the amount billed to the Receiver by the third-party vendor and/or paid by the Receiver to such vendor. The Receiver is not making a profit on such reimbursable services.

The Receiver believes that the fees and expenses included in this Application were incurred in the best interests of the Receivership Estate.

With the exception of the Court-approved engagements described above, the Receiver has not entered into any agreement, written or oral, express or implied, with any person or entity concerning the amount of compensation paid or to be paid from the Receivership Estate, or any sharing thereof.

s/ Maria M. Yip

Maria M. Yip, as Receiver

EXHIBIT 1



For Your Information

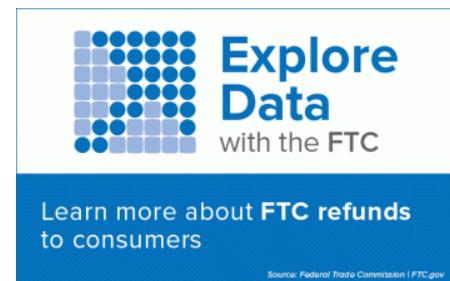
FTC Sends More Than \$3.5 Million to Consumers Harmed by 'The Credit Game' Credit-Repair Scheme

June 26, 2025 |

Tags: [Consumer Protection](#) | [Bureau of Consumer Protection](#) | [Credit & Loan Offers](#) | [Debt Relief](#) | [Going into Business](#) | [consumer refunds](#) | [credit cards](#) | [Coronavirus \(COVID-19\)](#) | [Finance](#) | [Franchises, Business Opportunities, and Investments](#) | [Credit and Finance](#) | [Credit and Loans](#)

The Federal Trade Commission is sending more than \$3.5 million in refunds to consumers harmed by a credit-repair scheme called 'The Credit Game.'

In 2022, [the FTC sued](#) the scheme's operators, Michael and Valerie Rando, and their companies, alleging that their operation illegally charged consumers hundreds and even thousands of dollars for credit-repair services that provided little to no value.



The FTC's complaint alleged that the defendants:

- Lied to consumers about the legality and effectiveness of their products, and whether consumers would receive a refund when requested.
- Provided false information to credit-reporting agencies regarding consumers' credit reports.
- Harmed consumers by pitching their customers a supposed business opportunity to create their own bogus credit-repair scheme; and
- Encouraged consumers to pay for the bogus services using COVID-19 tax relief funds, in violation of the COVID-19 Consumer Protection Act.

The FTC's action resulted in an order halting the company's illegal operations and [banning](#) Michael and Valerie Rando from the credit-repair industry. The order also required them to turn over assets to provide refunds to consumers harmed by the scam.

The FTC is sending checks and PayPal payments to 9,224 affected consumers. Check recipients should cash their checks within 90 days, as indicated on the check. PayPal recipients should redeem their PayPal payments within 30 days.

Consumers who have questions about their payment should contact the refund administrator, Simpluris, at 833-296-0723, or visit the FTC website to [view frequently asked questions](#) about the refund process. The Commission never requires people to pay money or provide account information to get a refund.

The Commission's [interactive dashboards for refund data](#) provide a state-by-state breakdown of refunds in FTC cases. In 2024, FTC actions led to more than \$339 million in refunds to consumers across the country.

The Federal Trade Commission works to promote competition and [protect and educate consumers](#). The FTC will never demand money, make threats, tell you to transfer money, or promise you a prize. Learn more about consumer topics at [consumer.ftc.gov](#), or report fraud, scams, and bad business practices at [ReportFraud.ftc.gov](#). Follow the [FTC on social media](#), read [consumer alerts](#) and the [business blog](#), and [sign up to get the latest FTC news and alerts](#).

Press Release Reference

[FTC Acts to Shut Down 'The Credit Game' for Running a Bogus Credit Repair Scheme that Fleeced Consumers](#)

Contact Information

Contact for Consumers

Refund Administrator
Simpluris
833-296-0723

Media Contact

Victoria Graham
Office of Public Affairs
415-848-5121

EXHIBIT 2



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

INVOICE DETAIL
MARIA M. YIP, RECEIVER

Maria M. Yip, Receiver
2 South Biscayne Boulevard
Suite 2690
Miami, Florida 33131

Invoice Number: 33481
Date: October 31, 2025

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
09/16/2024	MMY	Discussion with DDZ re: case status and next steps.	1.2	\$325	\$ 390.00
09/18/2024	MMY	Meeting with DDZ and K. Donlon re: wrap-up and motion on same (.5); review of fee applications and motion (.3).	0.8	\$325	\$ 260.00
09/23/2024	MMY	Review of language on motion for destruction of records and motion for wind-down.	0.2	\$325	\$ 65.00
10/21/2024	MMY	Review and execution of wire transfers pursuant to Court Order.	0.5	\$325	\$ 162.50
12/04/2024	MMY	Discussion with SYT re: wrap up in Jacksonville.	0.3	\$325	\$ 97.50
12/06/2024	MMY	Commute from Miami to Jacksonville (6.0); commute from Jacksonville to Miami (5.7). (Travel Rate).	11.7	\$163	\$ 1,901.25
12/06/2024	MMY	Clearing of all items in storage including removal and shredding of books and records.	5.8	\$325	\$ 1,885.00
12/17/2024	MMY	Discussion with DDZ re: dissolution of entity, timing of final tax return and remaining wrap-up items.	0.2	\$325	\$ 65.00

Invoice Number: 33481



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONSRe: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
02/25/2025	MMY	Telephone conversation with Spencer Seymour - change of contact information.	0.1	\$325	\$ 32.50
10/14/2025	MMY	Review and execution of tax return.	0.5	\$325	\$ 162.50
TBD	MMY	Estimated time for completion of Receivership wind down.	2.0	\$325	\$ 650.00
Total Fees			23.3		\$ 5,671.25

Expenses			
09/01/24	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
10/01/24	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
11/01/24	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
11/01/24	Rad Technology (Website services) - site update for upload of court filings		\$ 37.50
12/01/24	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
01/01/25	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
02/01/25	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
03/01/25	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00
04/01/25	Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00

Invoice Number: 33481



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONSRe: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
05/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
06/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
06/30/25		Rad Technology (Website services) - site update for upload of court filings		\$ 37.50	
07/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
08/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
09/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
10/01/25		Rad Technology (Website services) - hosting charge for creditgamereceivership.com		\$ 85.00	
TBD		Rad Technology (Website services) - hosting charge for creditgamereceivership.com (3 additional months of service to maintain website through wind down of Receivership).		\$ 255.00	
Total Expenses					<u>\$ 1,520.00</u>
Total Amount Due					<u>\$ 7,191.25</u>

EXHIBIT 3



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

**DETAIL FOR RECEIVER'S OUT-OF-POCKET BUSINESS
EXPENSES OF CORPORATE DEFENDANTS
INCURRED FOR THE PERIOD SEPTEMBER 1, 2024 THROUGH October 24, 2025**

Maria M. Yip, Receiver
2 South Biscayne Boulevard
Suite 2690
Miami, Florida 33131

Invoice Number: 33482
Date: 10/31/2025
Matter ID: 172.0003

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

Date	Description	Amount
09/24/24	GoDaddy (creditgameu.com)	\$ 109.90
09/26/24	Atlantic Self Storage	\$ 214.52
10/07/24	GoDaddy.com - talkunclemike.com - Domain renewal for one year	\$ 35.16
10/24/24	GoDaddy (creditgameu.com)	\$ 109.90
10/26/24	Atlantic Self Storage	\$ 214.52
11/13/24	Godaddy.com	\$ 22.17
11/24/24	GoDaddy (creditgameu.com)	\$ 109.90
12/06/24	Atlantic Self Storage	\$ 84.07
12/06/24	Shredding	\$ 243.65
12/17/24	Sunbiz fee for Dissolution of Limited Liability Company	\$ 25.00
12/24/24	GoDaddy (creditgameu.com)	\$ 109.90



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONSInvoice Number: 33482
Matter ID: 172.0003

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

Date	Description	Amount
01/24/25	GoDaddy (creditgameu.com)	\$ 109.90
02/24/25	GoDaddy (creditgameu.com)	\$ 109.90
03/24/25	GoDaddy (creditgameu.com)	\$ 109.90
03/24/25	Godaddy.Com (CreditGameU.com - Website Security Basic - Renewal)	\$ 119.40
03/25/25	Godaddy.Com (CreditGameU.com - COM Domain Name Renewal)	\$ 110.85
04/24/25	GoDaddy (creditgameu.com)	\$ 109.90
05/05/25	Networksolutions.Com CREDITGAMERECEIVERSHIP.COM Domain Annual renewal	\$ 42.17
05/24/25	GoDaddy (creditgameu.com)	\$ 109.90
06/24/25	GoDaddy (creditgameu.com)	\$ 109.90
06/24/25	GoDaddy (creditgameu.com)	\$ 109.90
07/24/25	GoDaddy (creditgameu.com)	\$ 109.90
08/01/25	Godaddy.com (CreditGameReceivership.com Website)	\$ 239.76
08/24/25	GoDaddy (creditgameu.com)	\$ 109.90
09/24/25	GoDaddy (creditgameu.com)	\$ 109.90



FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Invoice Number: 33482
Matter ID: 172.0003

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

Date	Description	Amount
10/07/25	GoDaddy.com - talkunclemike.com - Domain renewal for one year	\$ 42.18
10/24/25	GoDaddy (creditgameu.com)	\$ 109.90
TBD	Godaddy.com (CreditGameReceivership.com Website) (3 additional months of service to maintain website through wind down of Receivership).	\$ 329.70
TOTAL		\$ 3,371.65

EXHIBIT 4



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

**INVOICE SUMMARY OF PROFESSIONALS
YIP ASSOCIATES**

Maria M. Yip, Receiver
2 South Biscayne Boulevard
Suite 2690
Miami, Florida 33131

Invoice Number: 33480
Date: October 31, 2025

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Professional	Initials	Position	Experience	Hours	Rate	Fees
Alan D. Lasko, CPA, CIRA, CFF	ADL	Partner	49 years	21.4	\$295	\$ 6,313.00
Hylton Wynick	HW	Lead Forensic Accountant	27 Years	13.0	\$295	\$ 3,835.00
Danny D. Zamorano, CPA, CFE	DDZ	Lead Forensic Accountant	10 Years	21.6	\$295	\$ 6,372.00
Susan Y. Tai	SYT	Senior Forensic Accountant	8 Years	6.9	\$225	\$ 1,552.50
Susan Y. Tai ¹	SYT	Senior Forensic Accountant	8 Years	5.8	\$112.50	\$ 652.50
Paulina Stachon	PS	Staff Accountant	5 Years	48.8	\$225	\$ 10,980.00
Blended Average Hourly Rate:						<u>\$252.81</u>
TOTALS:						<u>\$ 29,705.00</u>

Note:

¹Travel time has been charged at 50% of the discounted billing rate.



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONSINVOICE DETAIL
YIP ASSOCIATES

Maria M. Yip, Receiver
 2 South Biscayne Boulevard
 Suite 2690
 Miami, Florida 33131

Invoice Number: 33480
 Date: October 31, 2025

Re: Federal Trade Commission v Michael Rando
 Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
09/03/2024	DDZ	Preparation of final accounting.	0.5	\$295	\$ 147.50
09/16/2024	DDZ	Discussion with Receiver re: case status and next steps (1.2); email communications with Receiver's Counsel (.3).	1.5	\$295	\$ 442.50
09/18/2024	DDZ	Meeting with Receiver and Receiver's Counsel re: case status and next steps (.5); prepared summary of 2024 receivership activity for income tax purposes, including discussion with HW re: same (.8).	1.3	\$295	\$ 383.50
09/18/2024	HW	Discussion with DDZ re: tax matters.	0.5	\$295	\$ 147.50
09/23/2024	DDZ	Preparation of Exhibit for Motion to Wind Down (.5); communications with eHounds re: platform downgrade (.1); communications with Rad Technologies and review of customer database (.2).	0.8	\$295	\$ 236.00
10/01/2024	HW	Correspondence and discussion with DDZ on 2022, 2023 and 2024 tax issues related to income and expenses and disclosure thereof.	2.1	\$295	\$ 619.50
10/01/2024	DDZ	Researched tax issues (1.0); discussion with HW re: same (.8).	1.8	\$295	\$ 531.00
10/02/2024	HW	Prepared for and attended conference call with ADL and DDZ regarding reserve set up for potential tax liabilities.	1.8	\$295	\$ 531.00



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
10/02/2024	DDZ	Reviewed tax information (.4); conference call with ADL and HW re: reserve for income tax liabilities (1.1); email communications with Receiver re: same (.2).	1.7	\$295	\$ 501.50
10/18/2024	DDZ	Communications with Receiver (.5); reviewed orders (.3).	0.8	\$295	\$ 236.00
10/31/2024	DDZ	Created account with Kiteworks and uploaded Receivership customer information via secure link.	0.5	\$295	\$ 147.50
11/07/2024	HW	Researched tax issues.	1.2	\$295	\$ 354.00
11/12/2024	HW	Preparation of workpapers for tax years for filing.	1.4	\$295	\$ 413.00
12/04/2024	SYT	Discussion with Receiver re: wrap up in Jacksonville.	0.5	\$225.00	\$ 112.50
12/06/2024	SYT	Travel to/from TLH to JAX. (Travel Rate).	5.8	\$112.50	\$ 652.50
12/06/2024	SYT	Disposition of documents and items maintained in storage unit.	6.4	\$225	\$ 1,440.00
12/11/2024	DDZ	Researched tax issues (.4); discussions with HW re: same (.2).	0.6	\$295	\$ 177.00
12/12/2024	HW	Discussion with DDZ re: tax issues (.2); conference call with ADL re: entity for reporting (.6).	0.8	\$295	\$ 236.00
12/17/2024	DDZ	Discussion with Receiver re: dissolution of entity, timing of final tax return and remaining wrap-up items.	0.2	\$295	\$ 59.00
06/17/2025	DDZ	Prepared Receivership Assets Survey.	1.3	\$295	\$ 383.50
08/21/2025	ADL	Overview of tax items and information needed for the preparation of the applicable income tax returns.	0.4	\$295	\$ 118.00



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
08/26/2025	HW	Responded to receiver on open tax matters accompanied by relevant research.	2.1	\$295	\$ 619.50
09/02/2025	ADL	Set up staff to assist Receiver with SS-4 application and detail thereof (.2); reviewed data received to date and prepared information request (.3).	0.5	\$295	\$ 147.50
09/02/2025	DDZ	Updated 2024 activity summary for income tax purposes.	0.8	\$295	\$ 236.00
09/03/2025	DDZ	Continued to update summary of 2024 activity for income tax preparation purposes.	1.8	\$295	\$ 531.00
09/05/2025	ADL	Reviewed data received to date.	0.4	\$295	\$ 118.00
09/10/2025	PS	Initial preparation of 2024 draft tax return (1.6); initial preparation of 2024 work papers (1.6).	3.2	\$225	\$ 720.00
09/11/2025	ADL	Review of file and initial tax preparation performed (.7); work with staff re: information to request and information to follow up with (.4).	1.1	\$295	\$ 324.50
09/12/2025	ADL	Status of work with staff.	0.2	\$295	\$ 59.00
09/16/2025	DDZ	Preparation of FTC asset survey.	0.5	\$295	\$ 147.50
09/16/2025	PS	Initial preparation of year 2022 tax return (1.1); worked on preparation of work papers for 2022 and 2023 (3.4).	4.5	\$225	\$ 1,012.50
09/17/2025	ADL	Review of summaries and information received to date and prepared follow up questions to receiver regarding same.	1.6	\$295	\$ 472.00
09/18/2025	DDZ	Prepared responses for income tax return related questions from ADL.	0.6	\$295	\$ 177.00



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
09/18/2025	PS	Prepared work papers for 2023 income tax return (1.9); initial preparation of year end tax return for 2023 (1.6).	3.5	\$225	\$ 787.50
09/22/2025	ADL	Assisted staff with questions on work papers.	0.2	\$295	\$ 59.00
09/22/2025	PS	Continued to work on preparation of 2022 work papers (1.9); continued to work on preparation of 2022 tax return and prepared follow up items to note (2.4).	4.3	\$225	\$ 967.50
09/23/2025	PS	Continued preparation of work papers for year 2022 along with items to note.	1.9	\$225	\$ 427.50
09/30/2025	ADL	Met with staff to discuss data received and clarifications needed on data (.4); prepared recap for Receiver re: clarification of information received and items to note to obtain additional information for tax prep purposes (1.6); assisted staff with work paper questions (.4).	2.4	\$295	\$ 708.00
09/30/2025	DDZ	Gathered information requested for preparation of tax returns and preparation of responses related to same.	2.8	\$295	\$ 826.00
09/30/2025	PS	Continued to work on preparation of year 2022 work papers (2.7); continued to work on preparation of year 2022 income tax return (2.4).	5.1	\$225	\$ 1,147.50
10/01/2025	ADL	Assisted staff with additional work for tax prep.	0.3	\$295	\$ 88.50
10/01/2025	PS	Prepared 2023 updates and changes to work papers - for additional data received on sale of all assets (2.6); prepared 2023 updates and changes to income tax return (1.9); prepared 2024 updates and changes to work papers from additional information received (1.6); prepared 2024 updates and changes to tax return (1.1).	7.2	\$225	\$ 1,620.00



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
10/06/2025	ADL	Review of work papers for tax year 2024 (1.7); prepared recap for staff re: additional work for tax year 2022 (.4).	2.1	\$295	\$ 619.50
10/06/2025	PS	Updated 2022 workpapers and return per ADL email.	1.4	\$225	\$ 315.00
10/07/2025	ADL	Worked on year 2022 K-1s and updated work papers related thereto (1.6); prepared follow up information requests to Receiver re: tax items for year 2022 (.4); continued to work with staff re: tax return update changes for 2022 (.2).	2.2	\$295	\$ 649.00
10/07/2025	DDZ	Gathered information for preparation of income tax returns and email communications re: same.	0.6	\$295	\$ 177.00
10/07/2025	PS	Prepared changes to work papers - 2024 (.7); prepared changes to work papers - 2022 (.9); prepared changes to work papers - 2023 (1.1); prepared updates to income tax return - 2022 (1.6); prepared updates to income tax return - 2023 (1.2).	5.5	\$225	\$ 1,237.50
10/08/2025	ADL	Assisted staff with 2024 work papers and return updates (.4); assisted staff with 2023 work papers and return updates (.8).	1.2	\$295	\$ 354.00
10/08/2025	PS	Worked with 2023 closing statements for closing on both real estate properties to create gain or loss calculations for tax preparation (2.2); worked on preparation of changes to return for sale of assets - 2023 (1.1); prepared changes to income tax return - 2024 (.9).	4.2	\$225	\$ 945.00
10/09/2025	ADL	Assisted staff with gain/loss question on sale of interest.	0.7	\$295	\$ 206.50



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
10/09/2025	PS	Prepared additional items for work papers - 2024 (1.3); changes to 2022 tax return (.6); prepared changes to 2022, 2023, and 2024 work papers (1.8).	3.7	\$225	\$ 832.50
10/10/2025	ADL	Met with staff to review possible open items 22-24 (.3); reviewed updated work papers for 2022 (.6); reviewed income tax return for 2022 (.7).	1.6	\$295	\$ 472.00
10/10/2025	DDZ	Gathered information and responded to ADL's request related to preparation of income tax return.	0.5	\$295	\$ 147.50
10/11/2025	ADL	Reviewed work papers and returns for 2023 (1.2); reviewed work papers and returns for 2024 (.7); updated year 2022 return and prepared footnote thereof (1.1).	3.0	\$295	\$ 885.00
10/12/2025	ADL	Partial n/c, assisted staff with work paper and tax return questions - 2022-2024.	0.5	\$295	\$ 147.50
10/12/2025	PS	Prepared changes to work papers - 2022 (1.6); prepared changes to work papers - 2023 (1.3); prepared changes to work papers - 2024 (1.4).	4.3	\$225	\$ 967.50
10/13/2025	HW	Reviewed Form 1041 returns for 2022-2024 (2.4); and conference with ADL on remaining work in 2025, if any (.7).	3.1	\$295	\$ 914.50
10/13/2025	ADL	Prepared additions to income tax return - 2022 (.7); prepared additions to income tax return - 2023 (.6); sign off of return for 2024 (.2); sign off of return for 2023 (.2); sign off of return for 2022 (.2); prepared additions to income tax return - 2023 (.5); prepared additions to income tax return - 2024 (.6).	3.0	\$295	\$ 885.00
10/13/2025	DDZ	Gathered information for tax return preparation and responded to requests re: same.	0.6	\$295	\$ 177.00



YIP ASSOCIATES

FORENSIC ACCOUNTING +
FINANCIAL INVESTIGATIONS

Invoice Number: 33480

Re: Federal Trade Commission v Michael Rando
Case No.: 3:22-cv-00487-TJC-MCR

For Professional Services Rendered September 1, 2024 through October 31, 2025

Date	Initials	Description	Hours	Rate	Amount
10/14/2025	DDZ	Discussion with RD re: bank account deposit (.2); email communications with HW re: income tax returns (.2).	0.4	\$295	\$ 118.00
TBD	DDZ	Estimated time for completion of Receivership wind down.	2.0	\$295	\$ 590.00
Total Fees			117.5		\$ 29,705.00

Expenses

Print Job (69 pages at 20¢/page)	\$ 13.80
Online legal search (1 pages at 10¢/page)	\$ 0.10
Parking	\$ 31.00
Travel Expenses	\$ 272.89
Electronic Tax Return Processing Fee	\$ 402.90

Total Expenses	\$ 720.69
Total Amount Due	\$ 30,425.69

EXHIBIT 5

INVOICE

J N D

Invoice # 10668
Date: 11/03/2025

Johnson, Newlon & DeCort, P.A.

3242 Henderson Boulevard, Suite 210
Tampa, FL 33609

Maria Yip
2 S. Biscayne Blvd.
Suite 2960
Miami, FL 33131

Yip-00001-FTC v. Michael Rando, et al.

FTC v. Michael Rando, et al.

Type	Date	Description	Attorney	Quantity	Rate	Total
Service	09/17/2024	Review revisions to Motion to Wind Down Receivership from Receiver (.3); emails with Receiver regarding same and notice to FTC regarding asset inventory and destruction of assets (.2).	KD	0.50	\$360.00	\$180.00
Service	09/18/2024	Conference call with Receiver and D. Zamorano regarding motion for fees and motion to wind up receivership.	KD	0.40	\$360.00	\$144.00
Service	09/19/2024	Revise motion for fees (.4); emails with B. Welke regarding 3.01 conferral on same (.1); draft Notice to FTC regarding destruction of records (.3); confer with Receiver regarding same (.1).	KD	0.90	\$360.00	\$324.00
Service	09/19/2024	Revise motion to wind down receivership (.5); confer with Receiver regarding same (.1).	KD	0.60	\$360.00	\$216.00
Service	09/20/2024	Emails with B. Welke regarding motion for fees (.1); finalize and file same (.1).	KD	0.20	\$360.00	\$72.00
Service	09/24/2024	Emails with B. Welke regarding destruction of records and motion to wind down receivership (.3); revise motion to wind down receivership (.2).	KD	0.50	\$360.00	\$180.00
Service	10/03/2024	Revise and finalize motion to wind	KD	0.60	\$360.00	\$216.00

down receivership (.5); emails with B. Welke regarding same (.1).						
Service	10/16/2024	Review Court's Orders on fees and wind down of receivership.	KD	0.20	\$360.00	\$72.00
Service	10/17/2024	Email Hong Park and Brian Welke regarding publication of next steps on Receivership's website.	KD	0.10	\$360.00	\$36.00
Service	10/23/2024	Review and revise draft website announcement regarding transfer of funds to the FTC (.2); emails with B. Welke, H. Park and M. Yip regarding same (.1); telephone calls with consumers (.4).	KD	0.70	\$360.00	\$252.00
Service	11/12/2024	Emails with consumers regarding redress process.	KD	0.20	\$360.00	\$72.00
Service	11/19/2024	Telephone call with V.W. regarding registration (.1); emails with D. Zamorano regarding same (.1).	KD	0.20	\$360.00	\$72.00
Service	11/20/2024	Telephone call with V.W. regarding registration (.1).	KD	0.10	\$360.00	\$36.00
Service	11/26/2024	Emails with consumer C.A. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	12/10/2024	Return telephone call from consumer Z.J.	KD	0.10	\$360.00	\$36.00
Service	12/20/2024	Telephone call with IRS agent regarding Cardone sale.	KD	0.20	\$360.00	\$72.00
Service	01/29/2025	Telephone call from consumer T.P. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	02/11/2025	Emails with consumer A.M. regarding consumer redress.	KD	0.10	\$360.00	\$36.00
Service	02/17/2025	Emails with consumers L.H. and D.B. regarding redress process.	KD	0.20	\$360.00	\$72.00
Service	02/18/2025	Emails with consumer K.T. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	02/24/2025	Telephone call with consumer A.D. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	02/26/2025	Emails with consumer J.P. regarding status of redress process.	KD	0.10	\$360.00	\$36.00
Service	03/11/2025	Telephone call to consumer B.W. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	04/03/2025	Emails with consumer and B. Welke	KD	0.20	\$360.00	\$72.00

regarding redress process.						
Service	04/15/2025	Emails with consumer regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	05/13/2025	Emails with consumer B.L. regarding redress process (.1); email to B. Welke regardin same (.1).	KD	0.20	\$360.00	\$72.00
Service	05/22/2025	Emails with B. Welke regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	05/28/2025	Emails with consumer M.F. regarding redress process.	KD	0.10	\$360.00	\$36.00
Service	06/16/2025	Telephone call with consumer L.S. (.1); emails with B. Welke and D. Zamorano regarding asset report to FTC (.2).	KD	0.30	\$360.00	\$108.00
Service	06/26/2025	Review FTC press release regarding payments to consumers.	KD	0.20	\$360.00	\$72.00
Service	06/27/2025	Draft website announcement regarding FTC payments to consumers (.3); confer with Receiver regarding same (.1); emails with R. During regarding posting to website (.1).	KD	0.50	\$360.00	\$180.00
Service	06/28/2025	Emails with R. During regarding website posting.	KD	0.10	\$360.00	\$36.00
Service	07/23/2025	Review email from D. Trotta regarding Randos (.2); online research regarding same (.7); confer with Receiver regarding same (.2); email back to D. Trotta (.1).	KD	1.20	\$360.00	\$432.00
Service	09/16/2025	Review email from B. Welke regarding Receiver Assets Survey; emails with D. Zamorano regarding same.	KD	0.20	\$360.00	\$72.00
Service	09/19/2025	Emails wtih D. Zamorano and B. Welke regarding Receiver Assets Survey and status of receivership.	KD	0.20	\$360.00	\$72.00
Service	10/21/2025	Emails with Danny Zamorano regarding closing declaration and other outstanding items to close down the Receivership.	KD	0.30	\$360.00	\$108.00
Service	10/22/2025	Begin drafting Receiver's Closing Declaration.	KD	0.50	\$360.00	\$180.00
Service	10/23/2025	Emails with D. Zamorano regarding fees and expenses.	KD	0.20	\$360.00	\$72.00

Time Keeper	Quantity	Rate	Total
Katherine Donlon	10.8	\$360.00	\$3,888.00
		Subtotal	\$3,888.00
		Total	\$3,888.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10668	11/03/2025	\$3,888.00	\$0.00	\$3,888.00
			Outstanding Balance	\$3,888.00
			Total Amount Outstanding	\$3,888.00

Please make all amounts payable to: Johnson, Newlon & DeCort, P.A.

Payment is due upon receipt.

EXHIBIT 6



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
09/01/2024	09/30/2024	57286	\$1145.00	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	09/01/2024		E-Hounds Review Platform (incl 1 user seat) myip@yipcpa.com		\$995.00	\$995.00
1	09/01/2024		E-Hounds Review Platform Add'l Users (per user) dzamorano@yipcpa.com		\$150.00	\$150.00

All balances are due upon receipt. Thank you!

SUBTOTAL \$1145.00

Payments Applied	

TOTAL \$1145.00**Balance Due \$1145.00****Please note: Our fees are subject to change annually.****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 received 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.

E-Hounds also accepts:

Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
10/01/2024	10/31/2024	57297	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	10/01/2024		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL **\$99.50**

Payments Applied	

TOTAL **\$99.50****Balance Due** **\$99.50****Please note: Our fees are subject to change annually.****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 received 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.

E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
11/01/2024	11/30/2024	59277	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	11/01/2024		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL **\$99.50**

Payments Applied	

TOTAL **\$99.50****Balance Due** **\$99.50****Please note: Our fees are subject to change annually.****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 received 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.

E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
12/01/2024	12/31/2024	59849	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	12/01/2024		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL **\$99.50**

Payments Applied	

TOTAL **\$99.50****Balance Due** **\$99.50****Please note: Our fees are subject to change annually.****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 received 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.

E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
01/01/2025	01/31/2025	60685	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	01/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL **\$99.50**

Payments Applied	

TOTAL **\$99.50****Balance Due** **\$99.50****Please note: Our fees are subject to change annually.****Statement of Limited Liability and Financial Responsibility**

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E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
02/01/2025	02/28/2025	60696	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	02/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL **\$99.50**

Payments Applied	

TOTAL **\$99.50****Balance Due** **\$99.50****Please note: Our fees are subject to change annually.****Statement of Limited Liability and Financial Responsibility**

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E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
03/01/2025	03/31/2025	62390	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	03/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied	

TOTAL \$99.50**Balance Due \$99.50****Please note: Our fees are subject to change annually.****Statement of Limited Liability and Financial Responsibility**

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ABSOLUTELY NO REFUNDS.

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E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com

**venmo****PayPal**



Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
04/01/2025	04/30/2025	63281	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:

YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	04/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied	

TOTAL \$99.50**Balance Due \$99.50****Please note: Our fees are subject to change annually.****Statement of Limited Liability and Financial Responsibility**

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E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com

**venmo****PayPal**



Invoice for Services

2296

All funds payable to:

E-Hounds, Inc.

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
05/01/2025	05/31/2025	63292	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
 One Biscayne Tower
 2 S. Biscayne Blvd.
 Suite 2690
 Miami, Florida 33131

Case Contact:

YIP Associates
 Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	05/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied	

TOTAL \$99.50

Balance Due **\$99.50**

E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal

Please note: Our fees are subject to change annually.

Statement of Limited Liability and Financial Responsibility

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Invoice for Services

2297

All funds payable to:

E-Hounds, Inc.

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
06/01/2025	06/30/2025	65217	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
 One Biscayne Tower
 2 S. Biscayne Blvd.
 Suite 2690
 Miami, Florida 33131

Case Contact:

YIP Associates
 Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	06/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied

TOTAL \$99.50

Balance Due **\$99.50**

E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal

Please note: Our fees are subject to change annually.

Statement of Limited Liability and Financial Responsibility

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Invoice for Services

2298

All funds payable to:

E-Hounds, Inc.

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
07/01/2025	07/31/2025	66009	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
 One Biscayne Tower
 2 S. Biscayne Blvd.
 Suite 2690
 Miami, Florida 33131

Case Contact:

YIP Associates
 Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	07/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied

TOTAL \$99.50

Balance Due **\$99.50**

E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal

Please note: Our fees are subject to change annually.

Statement of Limited Liability and Financial Responsibility

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Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
08/01/2025	08/31/2025	66911	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
 One Biscayne Tower
 2 S. Biscayne Blvd.
 Suite 2690
 Miami, Florida 33131

Case Contact:

YIP Associates
 Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	08/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

Payments Applied

SUBTOTAL \$99.50TOTAL \$99.50Balance Due \$99.50

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Statement of Limited Liability and Financial Responsibility

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E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal



Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
09/01/2025	09/30/2025	67934	\$99.50	FTC v. Rando	Due on Receipt

Invoice to:
YIP Associates
One Biscayne Tower
2 S. Biscayne Blvd.
Suite 2690
Miami, Florida 33131

Case Contact:
YIP Associates
Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	09/01/2025		OFFLINE STORAGE		\$99.50	\$99.50

All balances are due upon receipt. Thank you!

SUBTOTAL \$99.50

Payments Applied

TOTAL \$99.50

Balance Due \$99.50

E-Hounds also accepts:



Venmo: @ehounds

Zelle: support@ehounds.com



venmo



PayPal

Please note: Our fees are subject to change annually.

Statement of Limited Liability and Financial Responsibility

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Invoice for Services

All funds payable to:

32815 US 19 North Suite 100

Palm Harbor, Florida 34684

support@ehounds.com (727) 726-8985

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E10137)	Terms
10/01/2025	10/31/2025	68495	\$349.50	FTC v. Rando	Due on Receipt

Invoice to:

YIP Associates
 One Biscayne Tower
 2 S. Biscayne Blvd.
 Suite 2690
 Miami, Florida 33131

Case Contact:

YIP Associates
 Maria Yip

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Tech	Price	Ext
1	10/01/2025		OFFLINE STORAGE		\$99.50	\$99.50
1	10/31/2025		Production Compilation and Shipping All Evidence	RTR	\$250.00	\$250.00

All balances are due upon receipt. Thank you!

SUBTOTAL \$349.50

Payments Applied	

TOTAL \$349.50Balance Due \$349.50**Please note: Our fees are subject to change annually.****Statement of Limited Liability and Financial Responsibility**

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E-Hounds also accepts:

Venmo: @ehounds



Zelle: support@ehounds.com



venmo



PayPal