

Data Management, Inc.
3322 West Loop 306
San Angelo, TX 76904



CREDIT CARD AUTHORIZATION

Please print out this form, fill it out, and return fax to DMI at [REDACTED] to the attn of Christina.

Card Holder Billing Information:

Company:
New York Strategy

(This address must match billing statement)

Credit Card Billing Address:
457 Madison Ave. Floor 4

Phone Number:

City: New York St: NY Zip: 10022

(###) ###-####

Terms of Purchase: (Please Print Clearly)

I, ^{JEFFREY EPSTEIN} give Data Management, Inc permission to charge the amount of \$ 127.00 for this purchase (including any applicable shipping and taxes) to the credit card below. I also authorize, only if selected below, Data Management, Inc. to charge this card for future purchases originated by myself or others at this Company.

Please keep this credit card number and authorization on file for any future purchases. (Check One Please)

- Please consider this single form to be authorization for all future purchases
- I will fill out an authorization form each time I make a credit card purchase from DMI.

Credit Card Information:

Please check one:

- VISA MASTERCARD AMERICAN EXPRESS DISCOVER

For security purposes, when faxing or emailing, at your discretion, feel free to leave the Credit Card number field blank, and telephone your sales representative directly to provide the CC number for processing.

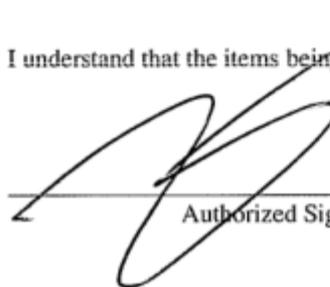
Credit Card Number: [REDACTED]
(XXXX-XXXX-XXXX-XXXX)

Expiration Date: 05/10
(MM-YY)

Name as it appears on Credit Card:

Signature of Authorized Purchaser:

I understand that the items being purchased are not eligible for DMI's Money Back Guarantee and are non-refundable.



Authorized Signature

Date 7/9/07

TimeClock Plus™
 by Data Management, Inc.
 3322 West Loop 306, San Angelo, TX 76904
 fax: [REDACTED]

Invoice No.	Customer#	Order Date
226956	129519	07/06/2007

SOLD TO
New York Strategy Emad Hanna 457 Madison Ave New York, NY 10022

SHIP TO
New York Strategy Jermane Ruan Little St. James Island 6100 Red Hook Quarters B-3 Saint Thomas, VI 00802

Rep	Entry	Method of Shipment	Method of Payment
MMURCHISON	MMURCHISON	UPS INTERNATIONAL	Visa [REDACTED] Exp 05/2010

Stock No.	Ordered	Shipped	Description	Unit Cost	Total
10-10	1		Money Back Guarantee Waiver	0.00	0.00
10-815	1		V5 Replacement Media	48.00	48.00
			Express		

Customer Invoice
 This is the ONLY invoice you will receive.

Reprinted on 2007-07-09 08:43:51 by CHRISTINA



Subtotal: 48.00
 S & H: 79.00
 Tax: 0.00
 Total: 127.00