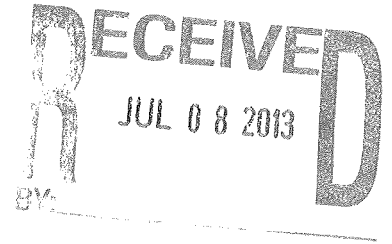


EXHIBIT 30

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Burton Wiand
5505 W. Gray Street
Tampa, FL 33609

Statement No. 13887
Account No. 822.01

Statement Date: June 30, 2013

Professional Services:

		Hours	
06/03/2013			
JDG	Email to J. Rizzo	0.10	25.00
	For professional services rendered	0.10	25.00
	Total amount of this bill		25.00
	Previous Balance		\$735.00
	Balance Due		<u>\$760.00</u>

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BY: _____

Statement No. 14176
Account No. 822.01

Burton Wiand
5505 W. Gray Street
Tampa, FL 33609

Statement Date: August 31, 2013

Previous Balance		\$760.00
	<u>Payments</u>	
08/08/2013	Payment - Thank You	-735.00
	Balance Due	<u>\$25.00</u>

EIN #41-1393632