

EXHIBIT 17



All funds payable to:

E-Hounds, Inc.

2045 Lawson Road
Clearwater, Florida 33763
www.ehounds.com

Tel (727) 726-7864, Fax (727) 726-9645

Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
08/01/2013	08/31/2013	34658	\$195.00		Due on Receipt

Invoice to:
Wland Guerra King
3000 Bayport Drive
Suite 600
Tampa, FL 33607

Job Contact:

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
1	08/28/2013	Search and export		ADS \$195.00	\$195.00

Comments

All balances are due upon receipt. Thank you!

Please note: Our fees are subject to change annually. Last change: 2/1/2008

SUBTOTAL	\$195.00
TAX	
TOTAL	\$195.00

Payments Applied

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Balance Due \$195.00

Retainer Amount Remaining



Statement of Limited Liability and Financial Responsibility

E-Hounds, Inc. Computer Evidence Services and Data Recovery Labs 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. 60 days after invoicing, any equipment not requested to be returned will become the property of EDRL, and any data will be wiped to DOD specifications. Property and/or equipment held for legal matters is held for 1 Year at the client's request. 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 satisfied 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.



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Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
11/01/2013	11/30/2013	35967	\$73.13	Quest EMG (Scoop/Nadel)	Due on Receipt

Invoice to:
Wiand Guerra King
3000 Bayport Drive
Suite 600
Tampa, FL 33607

Job Contact:
Wiand, Guerra King
Burt Wiand
813-347-5100

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.375	11/22/2013		Support - Ongoing (Quest EMG remote)	DAB	\$195.00 \$73.13

Comments

All balances are due upon receipt. Thank you!

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Payments Applied

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SUBTOTAL	\$73.13
TAX	
TOTAL	\$73.13

Balance Due \$73.13

Retainer Amount Remaining \$0.00



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Invoice & Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference	Terms
01/01/2014	01/31/2014	35692	\$840.00		Due on Receipt

Invoice to:
 Wiand Guerra King
 3000 Bayport Drive
 Suite 600
 Tampa, FL 33607

Job Contact:

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
.5	01/10/2014	•	Keyword / File Search	DAB	\$195.00 \$97.50
1.5	01/14/2014		Keyword / File Search	ADS	\$195.00 \$292.50
1	01/16/2014		Intake/Imaging/Litigation Hold (HardDrive)	ERC	\$225.00 \$225.00
1	01/16/2014		Intake/Imaging/Litigation Hold (Computer)	ERC	\$225.00 \$225.00

Comments

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Payments Applied

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SUBTOTAL	\$840.00
TAX	
TOTAL	\$840.00

Balance Due \$840.00

Retainer Amount Remaining



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