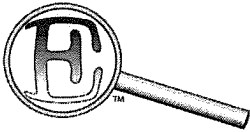


# Exhibit 20



All funds payable to:

**E-Hounds, Inc.**

2045 Lawson Road

Clearwater, Florida 33763

www.ehounds.com (727) 726-8985

## Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E7157b)	Terms
11/01/2014	11/30/2014	38035	\$195.00	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
1	11/4/2014	Search Request		DAB	\$195.00 \$195.00

### Comments

If you would prefer to apply the balance of your retainer to this statement, please pay the difference. Requesting additional services may result in our request for additional retainer.

**Payments Applied**

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SUBTOTAL	<b>\$195.00</b>
TAX	
TOTAL	<b>\$195.00</b>

**Balance Due** **\$195.00**

Retainer Amount Remaining **\$1736.25**

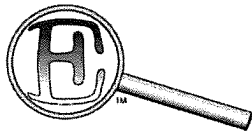
Please note: Our fees are subject to change annually. Last change: 1/2/2012

### 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 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.

E-Hounds also accepts:





All funds payable to:

**E-Hounds, Inc.**

2045 Lawson Road  
Clearwater, Florida 33763

www.ehounds.com (727) 726-7864

## Billing Statement

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E7157b)	Terms
01/01/2015	01/31/2015	39212	\$341.25	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
1	01/07/2015	Req Search		DAB	\$195.00
.75	02/12/2015	Support - Ongoing (Quest EMG remote)		DAB	\$146.25

### Comments

All balances are due upon receipt. Thank you!

### Payments Applied

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SUBTOTAL	<b>\$341.25</b>
TAX	
TOTAL	<b>\$341.25</b>

**Balance Due** **\$341.25**

Retainer Amount Remaining \$0.00

Please note: Our fees are subject to change annually. Last change: 1/2/2012

### 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 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.

E-Hounds also accepts:

