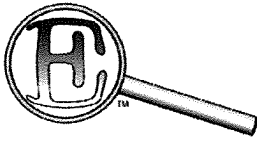


# **EXHIBIT 15**



All funds payable to:

# E-Hounds, Inc.

3180 Curlew Road, Suite 205

Oldsmar, Florida 34677

www.ehounds.com (727) 726-8985

**Please Note: We've moved!**  
**This is our new address ----->**

## Invoice for Services

Open Date	Close Date	Invoice #	Balance Due	Case Reference (E8978)	Terms
04/30/2018	05/11/2018	61938	\$195.00		Quest Deletions Due on Receipt

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

**Case Contact:**  
 Wiand, Guerra King  
 Jeff Rizzo  
 813-347-5100

Q	Date	Expedited	All quantities are based Hourly unless otherwise noted	Price	Ext
1	04/30/2018		Wipe and verify computer Macbook pro 17, (2) iMac 21 and Mac Mini Wipe and Reinstall high	\$195.00	\$195.00

### Comments

All balances are due upon receipt. Thank you!

### Payments Applied

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SUBTOTAL **\$195.00**

TOTAL **\$195.00**

**Balance Due \$195.00**

Retainer Amount Remaining

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

### Statement of Limited Liability and Financial Responsibility

E-Hounds also accepts:

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.