

EXHIBIT 15

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

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Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

5505 W. Gray Street

Tampa, FL 33609

June 14, 2013

Client: 025305

Matter: 000167

Invoice #: 5319

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RE: Scoop Legal Team - Holland & Knight

For Professional Services Rendered Through February 28, 2013

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
10/1/2012	ML	Receive and review objection to Holland & Knight settlement (.3).	0.3	\$81.00
10/2/2012	GM	Considered matters regarding objection to Holland & Knight settlement (.6); receive and review Court's Order granting Receiver's motion approving Holland & Knight settlement and discuss same with Receiver (.3).	0.9	\$283.50
10/2/2012	ML	Receive and review order regarding objections to Holland & Knight settlement (.1); receive and review order granting motion to approve settlement (.1).	0.2	\$54.00
10/2/2012	MML	Receipt and review of order regarding Holland & Knight settlement (.1).	0.1	\$27.00
10/2/2012	JR	Review of objection to Holland & Knight settlement, court order regarding objection, and order approving Holland & Knight settlement (.1).	0.1	\$14.00
10/31/2012	GM	Communications with J. Coleman regarding lack of notices of appeal to settlement with Holland & Knight (.1).	0.1	\$31.50
10/31/2012	JR	Communicate with Receiver, Mr. Morello, Ms. Burnette, Mr. Coleman and Bay Cities regarding Holland & Knight settlement funds/wire instructions (.2).	0.2	\$28.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
11/2/2012	GM	Communications with G. Burns and J. Coleman regarding settlement (.2); review of correspondence from G. Burns to Critchlow regarding settlement payment (.1); receive and review Critchlow's letter in response (.1).	0.4	\$126.00
11/5/2012	GM	Addressed matters regarding Holland & Knight's settlement payment (.1).	0.1	\$31.50
11/5/2012	JR	Receipt and review of correspondence from Mr. Coleman and Mr. Critchlow regarding status of settlement payment, appeals, etc. (.1).	0.1	\$14.00
11/6/2012	GM	Review correspondence from G. Burns regarding wire transfer of settlement funds (.1).	0.1	\$31.50
11/6/2012	JR	Receipt and review of correspondence from Mr. Burns regarding settlement funds and payment of fees (.1).	0.1	\$14.00
11/7/2012	JR	Communicate with Mr. Coleman regarding wire of settlement funds (.1).	0.1	\$14.00
11/8/2012	GM	Addressed matters regarding settlement funds (.2).	0.2	\$63.00
11/8/2012	JR	Communicate with Receiver, Mr. Morello, Mr. Burns, Mr. Coleman and Bay Cities Bank regarding receipt of wire/settlement funds (.2); prepare correspondence to Bay Cities Bank wire department requesting transfer to Johnson, Pope, et al. for fees and costs (.3).	0.5	\$70.00
11/15/2012	JR	Communicate with Mr. Coleman regarding stipulation for dismissal (.1).	0.1	\$14.00

Total: Asset Analysis and Recovery 3.60 \$897.00

Total Professional Services 3.6 **\$897.00**

Total Services	\$897.00
Total Current Charges	\$897.00
Previous Balance	\$31,161.07
Less Payments	(\$31,161.07)
PAY THIS AMOUNT	\$897.00

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TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	3.6	\$897.00
	<u>3.60</u>	<u>\$897.00</u>

Disbursements

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	<u>\$0.00</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ML Michael Lamont	ASSET - ASSET	0.5	\$135.00
GM Gianluca Morello	ASSET - ASSET	1.8	\$567.00
MML Maya M. Lockwood	ASSET - ASSET	0.1	\$27.00
JR Jeffrey Rizzo	ASSET - ASSET	1.2	\$168.00
		<u>3.60</u>	<u>\$897.00</u>