

EXHIBIT 22

INVOICE

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Tax I.D. #27-2449812

Invoice Date: May 7, 2013

Regarding: Expert Witness re
Wiand v. John D. Whitlock, et al.; Case No. 33-512-00225-12

For Professional Services Rendered Through: May 7, 2013

Total Professional Services	\$ 13,860.00
Total Expenses	\$ 1,656.25
Total This Invoice	\$ 15,516.25

<u>DATE</u>	<u>ATTY</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICES RENDERED</u>
3/27/2013	TLT	1.8	Telephone conference re possible expert testimony; review Receiver's Motion for Summary Judgment and Declaration of Maria Yip; review previous expert submission.
3/28/2013	TLT	3.2	Review documents transmitted by Receiver's counsel; outline report.
3/29/2013	TLT	3.4	Review M. Yip's Declaration (arbitration); draft and revise report; telephone conferences with Receiver's counsel re same.
4/16/2013	TLT	0.5	Review correspondence/review email and respond.
4/22/2013	TLT	0.3	Emails and telephone conference re testimony.
4/23/2013	TLT	0.3	Review email and confidentiality agreement.
4/25/2013	TLT	1.5	Telephone conference re testimony; review documents re claim procedures/equitable standards.
4/29/2013	TLT	2.5	Review documents and prepare for testimony.
4/30/2013	TLT	9	Review documents/prepare for testimony; travel to Tampa and meet with Receiver's counsel.
5/1/2013	TLT	8	Attendance at hearing; confer with Receiver's counsel.
5/2/2013	TLT	8	Confer with Receiver's counsel; attend hearing and travel to Houston.

<u>TIME SUMMARY</u>			
NAME	HOURS	RATE	TOTAL
Thomas L. Taylor III	38.75	\$ 360.00	\$ 13,860.00
TIME SUMMARY TOTAL			\$ 13,860.00

<u>EXPENSES</u>		
DATE	DESCRIPTION	
4/30/2013	United Airlines	\$ 833.30
5/2/2013	United Airlines	\$ 33.00
4/30/2013	Yellow Cab	\$ 25.00
4/30/2013	IAH Le Grand Comptoir (Food Expense)	\$ 35.16
5/2/2013	Houston Airports Parking	\$ 69.00
5/2/2013	Sam Sneads (Food Expense)	\$ 42.41
5/2/2013	Grand Hyatt	\$ 618.38
	TOTAL EXPENSES	\$ 1,656.25
	TOTAL AMOUNT DUE	\$ 15,516.25