

# Exhibit 24

**SCHIFF HARDIN LLP**  
233 SOUTH WACKER DRIVE, SUITE 6600  
CHICAGO, ILLINOIS 60606  
TELEPHONE (312) 258-5500  
FACSIMILE (312) 258-5600

Federal Tax ID: 36-3184453  
DUE UPON RECEIPT

Burton W. Wiand  
as receiver for Valhalla Investment Partners L.P., et al.  
5505 W. Gray Street  
Tampa, FL 33609

APRIL 17, 2014  
INVOICE #1880025

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RE: World Opportunity Fund, L.P.  
Our File Number: 45385-0000

FOR LEGAL SERVICES RENDERED in connection with the above-captioned matter  
for the period ending Mar 31, 2014

01/23/14 JCA	Telephone conference with Michael Lamont regarding next steps and entering judgment	.20
03/04/14 JCA	Telephone conference with Michael Lamont regarding filing garnishment	.20
03/05/14 JCA	Draft and edit documents for fifa and writ of garnishment	.50
03/07/14 JCA	Finalize documents for fifa and garnishment	.70
03/28/14 JCA	Review and sign affidavits of garnishment	.20
03/31/14 JCA	Review and edit notice of service of garnishment.	.20

Total Fee..... \$850.00

TIME AND FEE SUMMARY

TIMEKEEPER/TITLE	HOURS	RATE	AMOUNT
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ATTORNEY-CLIENT AND/OR ATTORNEY WORK PRODUCT PRIVILEGES.

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Counsel			
John C. Amabile	2.00	425.00	850.00
TOTAL FOR Counsel	2.00	425.00	850.00
<b>Disbursements/Charges:</b>			
03/19/14 Duplicating and Binding Amabile			1.20
USER DEFINED 1: Amabile			
03/19/14 Duplicating and Binding Amabile			7.95
USER DEFINED 1: Amabile			
03/19/14 Duplicating and Binding Amabile			3.45
USER DEFINED 1: Amabile			
03/19/14 Duplicating and Binding Amabile			2.25
USER DEFINED 1: Amabile			
03/20/14 Duplicating and Binding Amabile			0.75
USER DEFINED 1: Amabile			
03/20/14 Duplicating and Binding Amabile			2.55
USER DEFINED 1: Amabile			
03/28/14 Duplicating and Binding Amabile			3.00
USER DEFINED 1: Amabile			
03/19/14 Filing Fees - VENDOR: CLERK OF SUPERIOR COURT, FULTON COUNTY WRIT OF FIFA FEE			11.50
03/19/14 Filing Fees - VENDOR: CLERK OF SUPERIOR COURT, FULTON COUNTY GARNISHMENT FILING FEE			257.50
03/28/14 Filing Fees - VENDOR: CLERK OF SUPERIOR COURT, FULTON COUNTY GARNISHMENT FILING FEE			25.00
01/10/14 Postage			1.32
03/19/14 Postage			1.40
03/20/14 Postage			6.48
03/20/14 Postage			2.57
03/31/14 Postage			9.00

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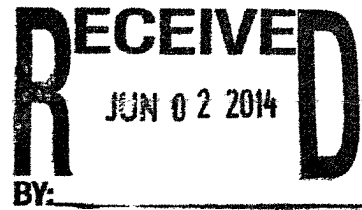
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Total Disbursements/Charges	<u>335.92</u>
TOTAL CURRENT FEES & DISBURSEMENTS/CHARGES	\$1,185.92
PREVIOUS BALANCE	\$1,995.29
TOTAL AMOUNT NOW DUE	<u>\$3,181.21</u> =====

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Federal Tax ID: 36-3184453
DUE UPON RECEIPT

Burton W. Wiand
as receiver for Valhalla Investment Partners L.P., et al.
5505 W. Gray Street
Tampa, FL 33609
MAY 27, 2014
INVOICE #1888153

RE: World Opportunity Fund, L.P.
Our File Number: 45385-0000

FOR LEGAL SERVICES RENDERED in connection with the above-captioned matter
for the period ending Apr 30, 2014

04/17/14 JCA Telephone conference with Michael Lamont .50
regarding serving documents from BOI; office
conference Dionne Lackey regarding info needed
to serve documents from BOI

Total Fee..... \$212.50

TIME AND FEE SUMMARY

Table with 4 columns: TIMEKEEPER/TITLE, HOURS, RATE, AMOUNT. Rows include Income Partner (Michael J Hanahan) and Counsel (John C. Amabile).

Disbursements/Charges:

04/03/14 Outside Courier Services - VENDOR: GEORGIA MESSENGER SERVICE, INC. GEORGIA MESSENGER SERVICE, INC.- INV. 280654 25.90
04/03/14 Outside Courier Services - VENDOR: GEORGIA MESSENGER SERVICE, INC. GEORGIA MESSENGER SERVICE, INC.- INV. 280654 72.89

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World Opportunity Fund, L.P.  
45385-0000

MAY 27, 2014  
INVOICE # 1888153  
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04/15/14 Outside Courier Services - VENDOR: GEORGIA MESSENGER SERVICE, INC. GEORGIA MESSENGER SERVICE, INC.- INV.280789	23.94
04/15/14 Outside Courier Services - VENDOR: GEORGIA MESSENGER SERVICE, INC. GEORGIA MESSENGER SERVICE, INC.- INV.280789	52.00
04/15/14 Outside Courier Services - VENDOR: GEORGIA MESSENGER SERVICE, INC. GEORGIA MESSENGER SERVICE, INC.- INV.280789	52.00
<b>Total Disbursements/Charges</b>	<u>226.73</u>
<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS/CHARGES</b>	<b>\$439.23</b>
 PREVIOUS BALANCE	 \$3,181.21
 <b>TOTAL AMOUNT NOW DUE</b>	 <b>\$3,620.44</b> =====

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Burton W. Wiand  
as receiver for Valhalla Investment Partners L.P., et al.  
5505 W. Gray Street  
Tampa, FL 33609

JUNE 30, 2014  
INVOICE #1890972

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RE: World Opportunity Fund, L.P.  
Our File Number: 45385-0000

FOR LEGAL SERVICES RENDERED in connection with the above-captioned matter  
for the period ending May 31, 2014

05/14/14 JCA	Exchange e-mails with client regarding getting funds out of court	.20
05/27/14 JCA	Review order domesticating judgment; review rules; e-mail order to client	.50
05/28/14 JCA	Research into garnishing law firm trust account	1.00

Total Fee..... \$722.50

TIME AND FEE SUMMARY

<u>TIMEKEEPER/TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Counsel			
John C. Amabile	1.70	425.00	722.50
TOTAL FOR Counsel	1.70	425.00	722.50

**Disbursements/Charges:**

05/12/14 Duplicating and Binding			0.75
Amabile			
USER DEFINED 1: Amabile			
05/30/14 Duplicating and Binding			7.35
Amabile			
USER DEFINED 1: Amabile			

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45385-0000

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INVOICE # 1890972  
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Total Disbursements/Charges	<u>8.10</u>
TOTAL CURRENT FEES & DISBURSEMENTS/CHARGES	\$730.60
PREVIOUS BALANCE	\$3,620.44
TOTAL AMOUNT NOW DUE	\$4,351.04 =====

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Burton W. Wiand  
 as receiver for Valhalla Investment Partners L.P., et al.  
 5505 W. Gray Street  
 Tampa, FL 33609

JULY 23, 2014  
 INVOICE #1900189

RE: World Opportunity Fund, L.P.  
 Our File Number: 45385-0000

FOR LEGAL SERVICES RENDERED in connection with the above-captioned matter  
 for the period ending Jun 30, 2014

06/25/14 JCA Telephone conference with process server .50  
 regarding serving garnishment on Womble  
 Carlyle; office conference regarding same;  
 draft e-mail to client regarding service  
 issues; review affidavit of service

Total Fee..... \$212.50

TIME AND FEE SUMMARY

TIMEKEEPER/TITLE	HOURS	RATE	AMOUNT
Counsel			
John C. Amabile	0.50	425.00	212.50
TOTAL FOR Counsel	0.50	425.00	212.50

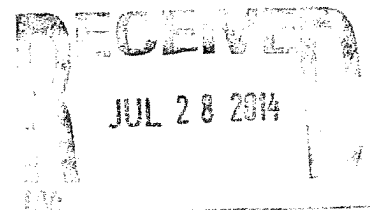
**Disbursements/Charges:**

06/24/14 Duplicating and Binding 2.25  
 Amabile  
 USER DEFINED 1: Amabile

06/27/14 Duplicating and Binding 3.90  
 Amabile  
 USER DEFINED 1: Amabile

05/30/14 Postage 1.40  
 06/27/14 Postage 2.99

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06/30/14 Outside Courier Services - VENDOR: UNITED PARCEL SERVICE UPS UNITED PARCEL SERVICE UPS- INV.00001V87X9244	35.42
Total Disbursements/Charges	<u>45.96</u>
TOTAL CURRENT FEES & DISBURSEMENTS/CHARGES	\$258.46
PREVIOUS BALANCE	\$2,355.75
TOTAL AMOUNT NOW DUE	<u>\$2,614.21</u> =====

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