

Exhibit 23

MAPLES

Wiand, Burton W.
5505 W. Gray Street
Tampa 33609
United States of America

Invoice No. 1400060
Date 31-Jul-14
Client No. 688524
Contact Arabella Di Iorio
Page 1

INVOICE

Re: Enforcement against World Opportunity Fund and World Opportunity Master Fund

Fees

To our charges for professional services rendered by this firm for the period ending on 31 July 2014. (see attached) 5,172.50

Total Fees 5,172.50

Disbursements (see attached) 548.50

TOTAL CURRENT INVOICE US\$ 5,721.00

Additional disbursements may be invoiced at a later date.

All of the services rendered by this firm were performed outside of the United States of America.

US\$ Wire transfer instructions (must be sent as a SWIFT or international transfer and not Fedwire):

Beneficiary Bank: HSBC Bank (Cayman) Limited
HSBC House, 68 West Bay Road, PO Box 1109
George Town, Grand Cayman
SWIFT: HSBCKYKY

Beneficiary: Maples and Calder

Account: 100-004787-501

Intermediary Bank: HSBC Bank USA, N.A.
452 Fifth Avenue, New York, New York 10018
SWIFT: MRMDUS33

Account: 000-050-415 (if required)

Reference **688524-1400060**

Please confirm payment details via email to accounts.help@maplesandcalder.com

Maples and Calder
Sea Meadow House PO Box 173 Road Town Tortola VG1110 British Virgin Islands
Tel +1 284 852 3000 Fax +1 284 852 3097 www.maplesandcalder.com

Invoice No.	1400060
Date	31-Jul-14
Client No.	688524
Contact	Arabella Di Iorio
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Fee Detail

03-Jul-14	Welford, David	Exhibit for affidavit to charge	1.10	440.00
04-Jul-14	Welford, David	Affidavit to charge	0.10	40.00
07-Jul-14	Welford, David	Affidavit to charge	0.50	200.00
25-Jul-14	Mays, Ben	Discussion DIW re powers of receiver.	0.20	145.00
25-Jul-14	Welford, David	Powers of receivers	0.60	240.00
28-Jul-14	Welford, David	Affidavit for charging order amendments	3.20	1,280.00
29-Jul-14	Welford, David	Issuing application for charging order	2.00	800.00
30-Jul-14	Mays, Ben	Discussions DIW re Judge's potential concerns, assess issues.	0.50	362.50
31-Jul-14	Mays, Ben	Discussions DIW re Judge issues	0.20	145.00
31-Jul-14	Welford, David	Preparing for and attending court re interim charging order	3.80	1,520.00
Totals			12.20	US\$ 5,172.50

Fee Earner Summary

	Hrs	Amount
Mays, Ben (BDM)	0.90	652.50
Welford, David (DIW)	11.30	4,520.00
Totals	12.20	US\$ 5,172.50

Disbursements

Communication Charges	4.00
Printed Pages	94.50
Revenue Stamps	450.00
Total Disbursements	US\$ 548.50

MAPLES

Wiand, Burton W.
5505 W. Gray Street
Tampa 33609
United States of America

Invoice No. 1407104
Date 31-Aug-14
Client No. 688524
Contact Arabella Di Iorio
Page 1

INVOICE

Re: Enforcement against World Opportunity Fund and World Opportunity Master Fund

Fees

To our charges for professional services rendered by this firm for the period ending
on 31 August 2014. (see attached) 1,330.00

Total Fees 1,330.00

TOTAL CURRENT INVOICE US\$ 1,330.00

Additional disbursements may be invoiced at a later date.

All of the services rendered by this firm were performed outside of the United States of America.

PLEASE NOTE OUR NEW BANK DETAILS

US\$ Wire transfer instructions (must be sent as a SWIFT or international transfer and not Fedwire):

Beneficiary Bank: Butterfield Bank (Cayman) Limited

PO Box 705, 12 Albert Panton Street

Grand Cayman KY1-1107

SWIFT BIC: BNTBKYKYXXX

Beneficiary: **Maples and Calder BVI**

Account: **8401506210011**

If required:

Intermediary Bank: BNY Mellon, New York

SWIFT BIC: IRVTUS3NXXX

Reference **688524-1407104**

Please confirm payment details via email to accounts.help@maplesandcalder.com

Maples and Calder
Sea Meadow House PO Box 173 Road Town Tortola VG1110 British Virgin Islands
Tel +1 284 852 3000 Fax +1 284 852 3097 www.maplesandcalder.com

Invoice No.	1407104
Date	31-Aug-14
Client No.	688524
Contact	Arabella Di Iorio
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Fee Detail

01-Aug-14 Mays, Ben	Discuss/supervise DIW	0.10	72.50
01-Aug-14 Welford, David	Listing and finalising order	1.10	440.00
07-Aug-14 Mays, Ben	Discussion DIW re receivers' powers	0.20	145.00
07-Aug-14 Welford, David	Conference call re powers of receiver; research and reading in	1.50	600.00
08-Aug-14 Mays, Ben	Discussion/supervision DIW.	0.10	72.50
Totals		3.00	US\$ 1,330.00

Fee Earner Summary

	Hrs	Rate	Amount
Welford, David (DIW)	2.60	400.00	1,040.00
Mays, Ben (BDM)	0.40	725.00	290.00
Totals	3.00		US\$ 1,330.00

MAPLES

Wiand, Burton W.
5505 W. Gray Street
Tampa 33609
United States of America

Invoice No. 1477654
Date 30-Nov-14
Client No. 688524
Contact Arabella Di Iorio
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INVOICE

Re: Enforcement against World Opportunity Fund and World Opportunity Master Fund

Fees

To our charges for professional services rendered by this firm for the period ending on 30 November 2014. (see attached) 3,251.50

Total Fees 3,251.50

Disbursements (see attached) 190.00

TOTAL CURRENT INVOICE US\$ 3,441.50

Additional disbursements may be invoiced at a later date.

All of the services rendered by this firm were performed outside of the United States of America.

PLEASE NOTE OUR NEW BANK DETAILS

US\$ Wire transfer instructions (must be sent as a SWIFT or international transfer and not Fedwire):

Beneficiary Bank: Butterfield Bank (Cayman) Limited

PO Box 705, 12 Albert Panton Street

Grand Cayman KY1-1107

SWIFT BIC: BNTBKYKYXXX

Beneficiary: Maples and Calder BVI

Beneficiary Account: 8401506210011

Intermediary Bank: BNY Mellon, New York

One Wall Street, New York, NY 10286

SWIFT BIC: IRVTUS3NXXX

Account: 8033265086 (if required)

Reference **688524-1477654**

Please confirm payment details via email to accounts.help@maplesandcalder.com

Fee Detail

23-Sep-14 Mays, Ben	Discuss strategy with and supervise DIW.	0.30	217.50
23-Sep-14 Welford, David	Discussion with ML re upcoming hearing	0.60	240.00
24-Sep-14 Mays, Ben	Discussion and supervision DIW.	0.30	217.50
24-Sep-14 Welford, David	Discussion with ABC re service	0.50	200.00
25-Sep-14 Cameron, Angelle	Finalising and issuing affidavit of service	0.60	147.00
26-Sep-14 Welford, David	Call with ML re settlement	0.50	200.00
30-Sep-14 Mays, Ben	Discuss/supervise DIW, review draft letter to Court and draft order, review emails.	0.50	362.50
30-Sep-14 Welford, David	letter to the court and draft order; emails with ML	0.80	320.00
01-Oct-14 Cameron, Angelle	Attending to Court office to collect endorsed draft Order	0.60	147.00
01-Oct-14 Welford, David	Attending court; email update	2.50	1,000.00
03-Oct-14 Welford, David	Correspondence with Court re sealed order	0.50	200.00
Totals		7.70	US\$ 3,251.50

Fee Earner Summary

	Hrs	Rate	Amount
Cameron, Angelle (ABC)	1.20	245.00	294.00
Welford, David (DIW)	5.40	400.00	2,160.00
Mays, Ben (BDM)	1.10	725.00	797.50
Totals	7.70		US\$ 3,251.50

Disbursements

Law Searches Fee	165.00
Revenue Stamps	25.00
Total Disbursements	US\$ 190.00