

# Exhibit 19

# Wiand Guerra King P.A.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand

**Attention: Burton W. Wiand**

Wiand Guerra King, P.A.

5505 W. Gray Street

Tampa, FL 33609

November 25, 2015

Client: 025305

Matter: 000871

Invoice #: 9427

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RE: Scoop Legal Team - Appeal of R. Schneiderman, et al.,

For Professional Services Rendered Through October 31, 2015

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
5/22/2015	GM	SCHNEIDERMAN (APPEAL): Finalized motion for extension of time to file reply brief (.1).	0.1	\$31.50
6/2/2015	GM	SCHNEIDERMAN (APPEAL): Considered petition for writ of certificate and communications with Receiver regarding same (.3).	0.3	\$94.50
		<b>Total: Asset Analysis and Recovery</b>	<b>0.40</b>	<b>\$126.00</b>
		<b>Total Professional Service:</b>	<b>0.4</b>	<b>\$126.00</b>

## DISBURSEMENTS

Date	Description of Disbursements	Amount
	<b>E106 On Line Research</b>	
7/1/2015	PACER printing costs for month of April to June 2015 (1 @ \$0.10)	\$0.10
	<b>Total Disbursements</b>	<b>\$0.10</b>

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Total Services	\$126.00	
Total Disbursements	\$0.10	
Total Current Charges		\$126.10
Previous Balance		\$42,631.53
<i>Less Payments</i>		<i>(\$1,364.72)</i>
<b>PAY THIS AMOUNT</b>		<b>\$41,392.91</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	0.4	\$126.00
	<u>0.40</u>	<u>\$126.00</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
On Line Research	\$0.10
	<u>\$0.10</u>

**BREAKDOWN BY PERSON**

Person

GM Gianluca Morello

Project No.      Hours      Amount

ASSET - ASSET	0.4	\$126.00
	<u>0.40</u>	<u>\$126.00</u>