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Burton W. Wiand  
 Burton W. Wiand  
 Wiand Guerra King, P.L.  
 3000 Bayport Drive, Ste. 600  
 Tampa, FL 33607

November 18, 2010

Client: 025305

Matter: 000167

Invoice #: 1450

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RE: Scoop Legal Team - Holland &amp; Knight

For Professional Services Rendered Through July 31, 2010

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
05/06/2010	JR	Communicate with Tampa Legal regarding copying summation CDs for Holland and Knight counsel (.2).	0.2	\$28.00
06/15/2010	GM	Communications with J Coleman re suit against Holland & Knight (0.1).	0.1	\$31.50
06/15/2010	JR	Review of case documentation for H&K production (1.0).	1.0	\$140.00
06/21/2010	JR	Telephone call with John Coleman regarding PDR CPAs contact information (.1).	0.1	\$14.00
06/28/2010	ML	Meeting with counsel re: legal strategy (1.5).	1.5	\$405.00
06/28/2010	JR	Review of third-party documents and communicate with John Coleman regarding Rowe-related documentation not Norton Hammersley (.2).	0.2	\$28.00
07/07/2010	GM	Reviewed draft response to Holland & Knight motion to dismiss (0.5); communications with J Coleman re response to Holland & Knight motion to dismiss (0.1).	0.6	\$189.00
07/19/2010	JR	Communicate with Carol at Johnson Pope and review of non-party documentation per request of Carol (.2).	0.2	\$28.00
07/21/2010	ML	Attend hearing on motion to dismiss (3.0); conference with Receiver re: status (.4).	3.4	\$918.00
07/21/2010	ML	Travel to hearing on Defendants' motion to dismiss (50% rate) (2.0).	2.0	\$270.00

**EXHIBIT 18**

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET		Asset Analysis and Recovery		
		<b>Total: Asset Analysis and Recovery</b>	<b>9.30</b>	<b>\$2,051.50</b>
		<b>Total Professional Services</b>	<b>9.3</b>	<b>\$2,051.50</b>

## DISBURSEMENTS

Date	Description of Disbursements	Amount
E101	Photocopies	
05/10/2010	Photocopies @ .15 each (76 @ \$0.15)	\$11.40
	<b>Total Disbursements</b>	<b>\$11.40</b>
	Total Services	\$2,051.50
	Total Disbursements	\$11.40
	Total Current Charges	\$2,062.90
	Previous Balance	\$4,812.50
	Less Payments	(\$4,812.50)
	<b>PAY THIS AMOUNT</b>	<b>\$2,062.90</b>

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## TASK RECAP

### Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	9.3	\$2,051.50
	<u>9.30</u>	<u>\$2,051.50</u>

### Disbursements

<u>Project No.</u>	<u>Amount</u>
Photocopies	\$11.40
	<u>\$11.40</u>

## BREAKDOWN BY PERSON

<u>Person</u>		<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ML	Michael Lamont	ASSET - ASSET	6.9	\$1,593.00
GM	Gianluca Morello	ASSET - ASSET	0.7	\$220.50
JR	Jeffrey Rizzo	ASSET - ASSET	1.7	\$238.00
			<u>9.30</u>	<u>\$2,051.50</u>