

EXHIBIT 29

JONES & KELLER, P.C.
1999 BROADWAY
SUITE 3150
DENVER, CO 80202
303-573-1600

FEDERAL ID: 84-1157986

BURTON WIAND, RECEIVER
C/O WIAND GUERRA KING, PL
3000 BAYPORT DRIVE
SUITE 600
TAMPA, FL 33607

STATEMENT DATE: 12/16/10
CLIENT: 14502

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I N V O I C E

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MATTER: 14502.001 RSJ - MOODY
INVOICE NUMBER: 49713

PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

	DATE	HOURS	AMOUNT
RSJ Telephone conference with Gianluca Morello regarding transfer of real estate to receiver in connection with settlement agreement. Initial review of documents regarding proposed transaction.	11/02/10	1.30	377.00
RSJ Supplemental review of file documents.	11/03/10	0.60	174.00
RSJ Follow-up on deed transfer issues.	11/05/10	0.30	87.00
RSJ Continued work on various aspects of settlement and deed transfer.	11/08/10	0.80	232.00
RSJ Coordinate various closing issues with title company. Follow up on same.	11/09/10	0.80	232.00
RSJ Telephone conference with Gianluca Morello regarding status of deed and title. Follow-up work on various issues.	11/11/10	0.80	232.00
RSJ Follow-up with Donnelle King, Guardian Title Company, regarding scope of closing services.	11/12/10	0.30	87.00
RSJ Supplemental telephone conference with Donnelle King, Guardian Title regarding closing services for title transfer.	11/16/10	0.20	58.00

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BURTON WIAND, RECEIVER
MATTER: 14502.001 RSJ - MOODY
PAGE: 2

STATEMENT DATE: 12/16/10

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I N V O I C E

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RSJ Telephone conference with Gianluca Morello	11/30/10	0.50	145.00
re status of closing, deed issues and			
re-sale of property. Follow-up on various			
related issues.			
PROFESSIONAL SERVICES:		5.60	\$1624.00
TOTAL CURRENT:			\$1624.00
TOTAL DUE:			\$1624.00

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!	0-30 DAYS	!	31-60 DAYS	!	61-90 DAYS	!	OVER 90 DAYS	!	TOTAL DUE	!
!	1624.00	!	0.00	!	0.00	!	0.00	!	1624.00	!

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PLEASE SHOW THE ABOVE MATTER NO. (EXAMPLE 55555.001 ABC) ON YOUR REMITTANCE
TO ASSIST US IN PROPERLY CREDITING YOUR ACCOUNT. THANK YOU!

JONES & KELLER, P.C.
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BURTON WIAND, RECEIVER
C/O WIAND GUERRA KING, PL
3000 BAYPORT DRIVE
SUITE 600
TAMPA, FL 33607

STATEMENT DATE: 01/17/11
CLIENT: 14502 RSJ

I N V O I C E

MATTER: 14502.001 RSJ - MOODY
INVOICE NUMBER: 50408

PROFESSIONAL SERVICES RENDERED THROUGH 12/31/10:

	DATE	HOURS	AMOUNT
RSJ Telephone conference with Gianluca Morello regarding status of closing, deed issues and re-sale of property. Follow-up on various other issues.	11/30/10	0.50	145.00
RSJ Follow-up on deed transfer and related issues.	12/01/10	0.40	116.00
RSJ Continued work on deed issues. Coordinate with title company.	12/02/10	0.30	87.00
RSJ Transmit draft deeds to Gianluca Morello. Draft cover email regarding various issues.	12/09/10	0.40	116.00

PROFESSIONAL SERVICES: 1.60 \$464.00

TOTAL CURRENT: \$464.00

BALANCE FORWARD: \$1624.00
(AMOUNT PAST DUE - OVER THIRTY DAYS \$1,624.00)

TOTAL DUE: \$2088.00