

# EXHIBIT 18

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

September 07, 2011  
Client: 025305  
Matter: 091021  
Invoice #: 2797

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RE: Scoop Legal Team - Recovery of Commissions

For Professional Services Rendered Through April 30, 2011

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## SERVICES

Date	TKPR	Description of Services	Hours	Amount
	<b>ASSET</b>	<b>Asset Analysis and Recovery</b>		
1/3/2011	GM	Considered next steps for Managed Capital subpoena (.3).	0.3	\$94.50
1/3/2011	ML	Receive and review motion to set aside default (.2); receive and review order regarding deny without prejudice (.1).	0.3	\$81.00
1/4/2011	GM	Addressed matters regarding D. Rowe document production (.2).	0.2	\$63.00
1/5/2011	GM	Prepared correspondence to D. Joy regarding Rowe production (.3); considered Rowe discovery issues (.3).	0.6	\$189.00
1/6/2011	GM	Reviewed correspondence from D. Joy regarding Rowes and responded to same (.4).	0.4	\$126.00
1/10/2011	GM	Reviewed documents regarding Rowes (4.9); revised correspondence to D. Joy regarding failure to produce (.3); addressed matters regarding documents produced by Goldman Sachs (.2).	5.4	\$1,701.00
1/10/2011	ML	Telephone call with D. Joy regarding Rowe production (.2); drafted correspondence to D. Joy regarding J. Rowe deposition (.3).	0.5	\$135.00
1/10/2011	JR	Communicate with Mr. Sharp at E-Hounds regarding Rowe-related searches of Scoop and Rowe servers and review results (.2).	0.2	\$28.00

**SERVICES**

<b>Date</b>	<b>TKPR</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Amount</b>
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
1/11/2011	GM	Prepared correspondence to D. Joy regarding Rowe document production (.2); reviewed correspondence from D. Joy regarding production (.1).	0.3	\$94.50
1/11/2011	ML	Receive and review correspondence from D. Joy regarding document production (.1).	0.1	\$27.00
1/12/2011	ML	Draft amended notice of taking deposition regarding J. Rowe (.2).	0.2	\$54.00
1/12/2011	JR	Transfer CD of documents from Band Law Group to system per conference with Mr. Lamont (.2).	0.2	\$28.00
1/13/2011	GM	Considered matters regarding crime-fraud exception to privilege (1.1).	1.1	\$346.50
1/13/2011	ML	Analyze documents produced by D. Rowe (4.0); drafted memo regarding documents produced (.5).	4.5	\$1,215.00
1/17/2011	GM	Considered matters regarding document production by D. Rowe (.5).	0.5	\$157.50
1/18/2011	GM	Addressed matters regarding D. Rowe status conference (.1); considered documents produced by D. Rowe (.3).	0.4	\$126.00
1/19/2011	ML	Drafted letter to D. Joy regarding document production (.3); drafted letter to D. Joy regarding documents responsive to subpoena (1.0); analyzed documents produced by Rowes (2.5).	3.8	\$1,026.00
1/19/2011	JR	Review of documents produced by counsel for Rowe (.1); communicate with Mr. Lamont and Mr. Harris regarding same (.1).	0.2	\$28.00
1/19/2011	JWH	Prepare third party documents received from Band Law Group regarding D. Rowe for review by attorney in preparation for deposition (.3).	0.3	\$42.00
1/20/2011	GM	Prepared for Rowe status conference (1.0); attended status conference in Rowe case (.5); reviewed correspondence from D. Joy (.1); revised correspondence to him (.2); reviewed scheduling order (.1); revised correspondence regarding privileged documents (.1).	2.0	\$630.00
1/20/2011	ML	Revised correspondence to D. Joy regarding document production (.2); receive and review correspondence from D. Joy regarding document production (.1).	0.3	\$81.00
1/20/2011	MML	Receipt and review of Rowe case management order (.2).	0.2	\$54.00
1/21/2011	GM	Reviewed correspondence from D. Joy (.2).	0.2	\$63.00
1/21/2011	ML	Drafted correspondence to D. Joy regarding document production (.5).	0.5	\$135.00

**SERVICES**

Date	TKPR	Description of Services	Hours	Amount
<b>ASSET</b>	<b>Asset Analysis and Recovery</b>			
1/21/2011	JR	Communicate with Mr. Lamont and Tampa Legal regarding return of Rowe related documents/boxes to The Band Law Group (.2).	0.2	\$28.00
1/24/2011	GM	Communications with counsel for Rowe regarding subpoena (.2).	0.2	\$63.00
1/25/2011	JR	Communicate with Tampa Legal regarding invoice for scanning/imaging Rowe documents (.1).	0.1	\$14.00
1/27/2011	GM	Reviewed Answer (.2).	0.2	\$63.00
1/28/2011	GM	Communications with A. Harris (.1); revised initial disclosures (.2).	0.3	\$94.50
1/31/2011	GM	Reviewed correspondence regarding D. Rowe (.1); reviewed documents regarding D. Rowe (1.6); considered various matters regarding J. Rowe's deposition (2.6).	4.3	\$1,354.50
2/1/2011	GM	Communications with D. Clayton regarding suit against Rowe (.2); considered issues regarding J. Rowe deposition (.4).	0.6	\$189.00
2/2/2011	GM	Considered issues for deposition of J. Rowe (1.0).	1.0	\$315.00
2/2/2011	ML	Analyze client documents regarding J. Rowe (3.0).	3.0	\$810.00
2/2/2011	JWH	Analyze documents pertaining to J. Rowe for review by attorney in preparation for deposition of J. Rowe (5.0).	5.0	\$700.00
2/3/2011	GM	Assist with preparation for deposition of J. Rowe (.7).	0.7	\$220.50
2/3/2011	ML	Prepare for J. Rowe deposition (8.0).	8.0	\$2,160.00
2/4/2011	GM	Travel to and from J. Rowe's deposition (2.2).	2.2	\$346.50
2/4/2011	GM	Attend deposition of J. Rowe (3.0).	3.0	\$945.00
2/4/2011	ML	Prepare for and attend J. Rowe deposition (5.5).	5.5	\$742.50
2/4/2011	ML	Travel to and from J. Rowe deposition (2.5).	2.5	\$337.50
2/15/2011	JR	Review of documentation produced by JPMorgan Chase in response to subpoena for Rowe documents per request of Mr. Morello (.2).	0.2	\$28.00
2/17/2011	GM	Reviewed certain documents produced by defendants (2.5).	2.5	\$787.50
3/3/2011	MML	Receipt and review of Rowe discovery motions and related orders (.4).	0.4	\$108.00
<b>Total: Asset Analysis and Recovery</b>			<b>62.60</b>	<b>\$15,831.50</b>
<b>Total Professional Services:</b>			<b>62.6</b>	<b>\$15,831.50</b>

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Total Services	\$15,831.50	
Total Current Charges		\$15,831.50
Previous Balance		\$46,292.17
<i>Less Payments</i>		<i>(\$46,292.17)</i>
<b>PAY THIS AMOUNT</b>		<b>\$15,831.50</b>

**TASK RECAP**

**Services**

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASSET	62.6	\$15,831.50
	<u>62.60</u>	<u>\$15,831.50</u>

**Disbursements**

<u>Project No.</u>	<u>Amount</u>
	\$0.00
	<u>\$0.00</u>

**BREAKDOWN BY PERSON**

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ML Michael Lamont	NADEL - ASSET	29.2	\$6,804.00
GM Gianluca Morello	NADEL - ASSET	26.4	\$7,969.50
MML Maya M. Lockwood	NADEL - ASSET	0.6	\$162.00
JWH Jeffrey W. Harris	NADEL - ASSET	5.3	\$742.00
JR Jeffrey Rizzo	NADEL - ASSET	1.1	\$154.00
		<u>62.60</u>	<u>\$15,831.50</u>