EXHIBIT 17

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November 15, 2011
Client: 025305
Matter: 091021
Invoice #: 3033

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RE: Scoop Legal Team - Recovery of Commissions

For Professional Services Rendered Through August 31, 2011

SERVICES

Date ASSET	TKPR	Description of Services Analysis and Recovery	Hours	Amount
AGGET	ASSEL	Analysis and Necovery		
05/04/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (1.7).	1.7	\$238.00
05/06/2011	ML.	Analyze D. Rowe file (.7); drafted proposals for settlement (.5).	1.2	\$324.00
05/06/2011	RJ	Review spreadsheet on Rowe's false profits in connection with identification of all transfers (.4).	0.4	\$77.40
05/06/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (3.1).	3.1	\$434.00
05/10/2011	RJ	Review and analyze file to verify payments (.5).	0.5	\$96.75
05/12/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (1.0).	1.0	\$140.00
05/13/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (5.4).	5.4	\$756.00
05/16/2011	ML	Work on discovery requests (1.0).	1.0	\$270.00
05/19/2011	RJ	Revise Rowe's false profits calculations (.3).	0.3	\$58.05

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset A	Analysis and Recovery		
05/20/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (1.3).	1.3	\$182.00
05/23/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (2.0).	2.0	\$280.00
05/25/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (1.3).	1.3	\$182.00
06/03/2011	MG	Factual research regarding deposits and distributions in connection with D. Rowe, J. Rowe, and related entities' accounts (1.0).	1.0	\$140.00
06/09/2011	RJ	Review and analyze supporting documents for D. Rowe damages (.2).	0.2	\$38.70
06/09/2011	JR	Review and locate documentation in support of payments to D. Rowe per conference with Ms. Gura (2.5).	2.5	\$350.00
06/10/2011	RJ	Review and analyze documents in support of D. Rowe damages (.5).	0.5	\$96.75
06/15/2011	GM	Considered legal strategy (.3).	0.3	\$94.50
06/15/2011	ML	Drafted discovery requests (.4); exchange correspondence with D. Joy regarding suspending expert disclosure deadline (.2).	0.6	\$162.00
06/20/2011	ML	Receive and review order regarding expert disclosure (.1).	0.1	\$27.00
06/22/2011	RJ	Review and analyze documents supporting damages for D. Rowe (.4).	0.4	\$77.40
06/22/2011	MG	Revisions to the Complaint Exhibits reflecting D. Rowe's commissions (1.2).	1.2	\$168.00
06/24/2011	RJ	Review false profits calculations and supporting documents (.4).	0.4	\$77.40
06/28/2011	ML	Analyze distributions to D. Rowe (.5).	0.5	\$135.00
07/26/2011	ML	Drafted discovery requests (.5); factual analysis regarding distributions from Hedge Funds (.5); drafted proposals for settlement (.5).	1.5	\$405.00
07/28/2011	GM	Reviewed requests for production (.2).	0.2	\$63.00
07/28/2011	JJP	Review and coordinate service of initial disclosures (.2).	0.2	\$49.50
07/29/2011	JJP	Edit interrogatories (.4); edit requests for admission (.4); coordinate service of interrogatories and requests for admission, including drafting cover letter (.3).	1.1	\$272.25

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SERVICES

Date	TKPR	Description of Services	Hours	Amount	
ASSET	Asset A	Analysis and Recovery			
08/08/2011	JR	Review and organization of Goldman Sachs account statements for production in response to Rowe's request to produce per conference with Mr. Lamont (.6); bates label Goldman Sachs statements for production to Rowe (.5); review of retrieval of trade histories and activity reports from Goldman Sachs for production to Rowe (.4).	1.5	\$210.00	
08/11/2011	ML	Receive and review Rowe's response to discovery request (.4).	0.4	\$108.00	
08/11/2011	JR	Receipt and review of Defendants' response to the Receiver's 1st Request for Production of Documents and Things (.1).			
08/19/2011	ML	Analyze discovery request (.3); consider discovery issues (.4).	0.7	\$189.00	
08/19/2011	JR	Office conference with Mr. Morello and Mr. Lamont regarding discovery issues (.2).	0.2	\$28.00	
08/26/2011	ML	Attention to Rowe discovery (.7).	0.7	\$189.00	
08/29/2011	GM	Considered strategy relating to discovery responses (.3).	0.3	\$94.50	
08/29/2011	JR	Organization of case materials for production (1.3).	1.3	\$182.00	
08/30/2011	JR	Organization of universe of case documents for production 1.5 to Rowe per request of Mr. Lamont (1.5).		\$210.00	
08/31/2011	GM	Considered discovery matters (.4).	0.4	\$126.00	
08/31/2011	JJP	Draft motion to compel (1.6).		\$396.00	
08/31/2011	2011 JR Organization of documents for production (.5).		0.5	\$70.00	
	Total: Asset Analysis and Recovery		39.10	\$7,011.20	
		Total Professional Services	39.1	\$7,011.20	
		Total Services Total Current Charges	\$7,011.20 \$7,011.20		
	Previous Balance Less Payments PAY THIS AMOUNT			\$15,831.50	
				(\$15,831.50) \$7,011.20	
		I AT THIS AMOUNT		φ1,011.20	

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TASK RECAP

Services			Disbursements	
Project No.	Hours	Amount	Project No.	Amount
NADEL - ASSET	39.1	\$7,011.20		\$0.00
	39.10	\$7,011.20		\$0.00

BREAKDOWN BY PERSON

Person		Project No.	Hours	Amount
ML	Michael Lamont	NADEL - ASSET	6.7	\$1,809.00
GM	Gianluca Morello	NADEL - ASSET	1.2	\$378.00
RJ	Robert Jamieson	NADEL - ASSET	2.7	\$522.45
JJP	Jared J. Perez	NADEL - ASSET	2.9	\$717.75
MG	Mary Gura	NADEL - ASSET	18	\$2,520.00
JR	Jeffrey Rizzo	NADEL - ASSET	7.6	\$1,064.00
			39.10	\$7,011.20