

EXHIBIT 14

Wiand Guerra King P.L.

3000 Bayport Drive
Suite 600

Tampa, FL 33607

Telephone: 813-347-5100

Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

May 08, 2012

Client: 025305

Matter: 000167

Invoice #: 3717

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RE: Scoop Legal Team - Holland & Knight

For Professional Services Rendered Through November 30, 2011

SERVICES

Date	TKPR	Description of Services	Hours	Amount
	ASSET	Asset Analysis and Recovery		
9/14/2011	JR	Receipt and review of correspondence and amended status conference notice from Mr. Burns (.1).	0.1	\$14.00
9/19/2011	JR	Receipt and review of correspondence from Mr. Burns to Holland & Knight's counsel regarding scheduling (.1).	0.1	\$14.00
9/20/2011	JR	Receipt and review of correspondence from Mr. Burns to Holland & Knight's counsel regarding insurance coverage (.1).	0.1	\$14.00
10/12/2011	GM	Reviewed correspondence from G. Burns regarding discovery matters and considered same (.2).	0.2	\$63.00
10/12/2011	JR	Receipt and review of correspondence from counsel regarding defendant's motion to compel and upcoming status conference (.1).	0.1	\$14.00
10/13/2011	GM	Addressed matters regarding discovery of proof of claim forms (.3).	0.3	\$94.50
10/13/2011	JR	Receipt and review of defendant's motion to compel (.3).	0.3	\$42.00
10/24/2011	GM	Communications with Mr. Coleman relating to defendant's motion to compel (.2).	0.2	\$63.00
10/25/2011	GM	Considered additional discovery request from Holland & Knight (.2).	0.2	\$63.00

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/3/2011	GM	Communications with Mr. Coleman relating to hearing on defendant's motion to compel (.2).	0.2	\$63.00
11/8/2011	GM	Communications with J. Coleman and G. Burns regarding discovery (.3).	0.3	\$94.50
11/9/2011	GM	Addressed matters relating to document production (.2).	0.2	\$63.00
11/9/2011	JR	Receipt and review of correspondence from Mr. Morello regarding production of proof of claim forms (.1).	0.1	\$14.00
11/16/2011	GM	Reviewed information forwarded by Mr. Coleman relating to recent order from the court (.1).	0.1	\$31.50
11/17/2011	GM	Address matters relating to production of claims information in Holland & Knight case (.3).	0.3	\$94.50
11/17/2011	JR	Receipt and review of correspondence from Mr. Coleman and pretrial scheduling order (.1); communicate with Mr. Coleman, Mr. Morello, Ms. Lockwood and Ms. Gura regarding production of proof of claim forms per Court order (.5).	0.6	\$84.00
11/18/2011	GM	Addressed discovery matters regarding proofs of claims (.4).	0.4	\$126.00
11/18/2011	JR	Communicate with Mr. Coleman regarding executed order and deadline for production of proof of claims (.1).	0.1	\$14.00
11/21/2011	GM	Addressed matters regarding production of documents to defendant (.3).	0.3	\$94.50
11/21/2011	JR	Communicate with Ms. Gura regarding preparation of production of proof of claim materials (.1); organization of proof of claim files for review and production (.3); review and redaction of proof of claims forms in preparation for production (3.5).	3.9	\$546.00
11/22/2011	JR	Review and redaction of proof of claims forms in preparation for production (3.0).	3.0	\$420.00
11/23/2011	JR	Communicate with Ms. Gura regarding production of proof of claim forms (.2).	0.2	\$28.00
11/28/2011	JR	Communicate with J. Coleman regarding NDL stamped documents (.1); review and redaction of proof of claims forms in preparation for production (.5).	0.6	\$84.00
11/29/2011	JR	Communicate with Ms. Gura regarding status of organization and redaction of proof of claim forms for production (.1).	0.1	\$14.00
11/30/2011	GM	Communications with M. Matthews regarding deposition of Foley & Lardner (.1).	0.1	\$31.50

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SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
11/30/2011	JR	Communicate with Ms. Gura regarding status of review, organization and redaction of proof of claims forms (.5); communicate with Mr. Coleman regarding status of review, organization and redaction of proof of claims forms and Bates labeling configuration (.1); review, organization and redaction of proof of claim forms for production per conferences with Mr. Gura (.5).	1.1	\$154.00
Total: Asset Analysis and Recovery			13.20	\$2,338.00
CASE	Case Administration			
11/14/2011	MG	Compilation of claims in preparation for production (1.0).	1.0	\$140.00
11/22/2011	MG	Preparation of proof of claim forms for production (2.0).	2.0	\$280.00
11/23/2011	MG	Preparation of proof of claim forms for production (2.0).	2.0	\$280.00
11/28/2011	MG	Preparation of proof of claim forms for production (4.0).	4.0	\$560.00
11/29/2011	MG	Preparation of proof of claim forms for production (5.0).	5.0	\$700.00
11/30/2011	MG	Preparation of proof of claim forms for production (5.4).	5.4	\$756.00
Total: Case Administration			19.40	\$2,716.00
Total Professional Services			32.6	\$5,054.00
Total Services			\$5,054.00	
Total Current Charges				\$5,054.00
Previous Balance				\$15,114.70
Less Payments				(\$15,114.70)
PAY THIS AMOUNT				\$5,054.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
ASSET - ASSET	13.2	\$2,338.00
CASE - CASE	19.4	\$2,716.00
	<u>32.60</u>	<u>\$5,054.00</u>

Disbursements

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

BREAKDOWN BY PERSON

<u>Person</u>	<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
GM Gianluca Morello	ASSET - ASSET	2.8	\$882.00
MG Mary Gura	CASE - CASE	19.4	\$2,716.00
JWH Jeffrey W. Harris	ASSET - ASSET	0	\$0.00
JR Jeffrey Rizzo	ASSET - ASSET	10.4	\$1,456.00
		<u>32.60</u>	<u>\$5,054.00</u>