

# EXHIBIT 15

# Wiand Guerra King P.L.

3000 Bayport Drive  
Suite 600

Tampa, FL 33607

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Federal Tax ID # 27-0937962

Wiand Guerra King P.L.

Attention: **Burton W. Wiand**

3000 Bayport Drive, Ste. 600

Tampa, FL 33607

November 27, 2012

Client: 001000

Matter: 000450

Invoice #: 4409

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RE: Nadel Receivership/Wells Fargo

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For Professional Services Rendered Through September 30, 2012

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/18/2012	JR	Receipt and review of Receiver's corrected response in opposition to Wells Fargo's Motion to Disqualify Receiver (.1).	0.1	\$140.00	\$14.00
4/25/2012	GM	Reviewed order denying Wells Fargo's motion to disqualify Receiver and WGK (.4).	0.7	\$315.00	\$220.50
4/25/2012	ML	Receive and review order denying motion to disqualify (.7).	0.7	\$270.00	\$189.00
4/25/2012	JDM	NO CHARGE: Review order entered denying motion to disqualify receiver (.8).	0.8	\$0.00	\$0.00
4/25/2012	MML	NO CHARGE: Receipt and review of order on motion to disqualify (.1).	0.1	\$0.00	\$0.00
4/25/2012	RJ	NO CHARGE: Review and analyze order on Wells Fargo's motion to disqualify receiver (.4).	0.4	\$0.00	\$0.00
4/25/2012	JR	NO CHARGE: Receipt and review of Court's order on Wells Fargo's motion to disqualify (.3).	0.3	\$0.00	\$0.00
5/30/2012	GG	Review firm information regarding Wells Fargo Advisors and history of relationship in connection with motion to disqualify (1.0).	1	\$325.00	\$325.00
7/31/2012	GM	Reviewed Wells Fargo's initial disclosures (.2).	0.2	\$315.00	\$63.00
Total Professional Services			4.3		\$811.50

**PERSON RECAP**

<u>Person</u>		<u>Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
GG	George Guerra	PARTNER	1.0	\$325.00	\$325.00
ML	Michael Lamont	PARTNER	0.7	\$270.00	\$189.00
GM	Gianluca Morello	PARTNER	0.9	\$315.00	\$283.50
RJ	Robert Jamieson	ASSOCIATE	0.4	\$0.00	\$0.00
MML	Maya M. Lockwood	ASSOCIATE	0.1	\$0.00	\$0.00
JDM	Jordan D. Maglich	ASSOCIATE	0.8	\$0.00	\$0.00
JR	Jeffrey Rizzo	PARALEGAL	0.1	\$140.00	\$14.00
JR	Jeffrey Rizzo	PARALEGAL	0.3	\$0.00	\$0.00
					<u>\$811.50</u>

**DISBURSEMENTS**

<u>Date</u>	<u>Description of Disbursements</u>	<u>Amount</u>
8/13/2012	Photocopies @ .15 each (405 @ \$0.15)	\$60.75
	Total Disbursements	<u>\$60.75</u>

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Total Services	\$811.50	
Total Disbursements	\$60.75	
Total Current Charges		\$872.25
Previous Balance		\$32,352.68
<i>Less Payments</i>		<i>(\$32,352.68)</i>
<b>PAY THIS AMOUNT</b>		<b>\$872.25</b>

***Payment is Due Upon Receipt of This Invoice***  
***Thank you.***