EXHIBIT 5

Wiand Guerra King P.L. 5505 West Gray Street

Tampa, FL 33609
Telephone: 813-347-5100
Facsimile: 813-347-5198

Federal Tax ID # 27-0937962

Burton W. Wiand

June 14, 2013

Attention: Burton W. Wiand Wiand Guerra King, P.L 5505 W. Gray Street Tampa, FL 33609

Client: 025305
Matter: 090822
Invoice #: 5355

Page:

1

RE: Scoop Receivership - Recovery from Investors

For Professional Services Rendered Through February 28, 2013

Date ASSET	TKPR Asset A	Description of Services Analysis and Recovery	Hours	Amount
10/01/2012	BWW	OMNIBUS: Office conference with M. Lamont regarding various clawback arbitrations (.5).	0.5	\$175.00
10/09/2012	BWW	ZAK: Discuss potential settlement with M. Lamont (.4); SCHNEIDERMAN: consider settlement issue with M. Lamont (.3).	0.7	\$245.00
10/11/2012	BWW	CLOUDS/SCHNEIDERMAN/D. ZAK: Telephone conferences with M. Lamont related to potential settlements (.5).	0.5	\$175.00
10/12/2012	BWW	CLOUDS: Office conference and emails with M. Lamont regarding settlement (.5); OMNIBUS: attention to administrative tasks (.5).	1.0	\$350.00
10/17/2012	BWW	V. BURNS: Meet with Mr. Jamieson regarding garnishment of defendant's IRA account (.3).	0.3	\$105.00
10/19/2012	BWW	CARRSWOLD (AAA): Consider settlement isssues with M. Lamont (.3).	0.3	\$105.00
10/24/2012	BWW	CARRSWOLD (AAA): Consider selection of arbitrators (.3).	0.3	\$105.00
11/01/2012	BWW	OMNIBUS: Consider order regarding summary judgments (.2); OMNIBUS: consider exhibits for trial (.5).	0.7	\$245.00

June 14, 2013 Client: Matter: Invoice #:

025305 090822 5355

Page:

2

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset A	Analysis and Recovery		
11/05/2012	2 BWW	LEE/MEEKER/MORGAN/MASONS: Attention to affidavits and declarations (1.0); ZAK: communications with M. Lamont regarding settlement (.3); KHODORKOVSKY/ZAK: consider settlement offers and negotiations (.8); WHITLOCK: review pleadings (.2).	2.3	\$805.00
11/08/2012	2 BWW	CARRSWOLD (AAA): Review proposed arbitrators list (.5); CARRSWOLD (AAA): telephone conference with M. Lamont and emails with G. Morello regarding same (.4); WHITLOCK (AAA): consider legal strategy with M. Lamont (.4).	1.3	\$455.00
11/09/2012	2 BWW	WOF: Office conference with G. Morello and M. Lamont (.3); ELLIS/WOF: conferences regarding potential settlements (.3).	0.6	\$210.00
11/26/2012	2 BWW	OMNIBUS: Attend team meeting regarding clawback cases (1.1); MASONS: consider settlement issues with G. Morello (.1); OMNIBUS: consider trial exhibits (1.0).	2.2	\$770.00
11/29/2012	2 BWW	DANCING \$: Receipt and review of report and recommendation (.5).	0.5	\$175.00
11/30/2012	2 BWW	WHITLOCK (AAA): Receipt and review of order on motion for declaratory judgment (.3).	0.3	\$105.00
12/04/2012	2 BWW	OMNIBUS: Office conference with G. Morello and telephone conference with S. Masel regarding various arbitration claims and status of each (1.0), CARRSWOLD: consider legal strategy with M. Lamont (.5).	1.5	\$525.00
12/13/2012	2 BWW	SCHNEIDERMAN: Office conference with M. Lamont regarding arbitration (.5); BARLOW Cases: office conference regarding potential settlement (.5); DANCING \$: review summary judgment decision with counsel (.5); MEEKER: consider legal strategy (.4).	1.9	\$665.00
12/14/2012	2 BWW	BARLOW cases: Several office conferences with M. Lamont regarding settlements (1.0).	1.0	\$350.00
12/21/2012	2 BWW	CARRSWOLD (AAA): Consider proposed briefing schedule (.3).	0.3	\$105.00
12/26/2012	2 BWW	DANCING \$: Office conference with M. Lamont regarding legal issues (.4).	0.4	\$140.00
12/28/2012	2 BWW	CAVA: Consider settlement (.2).	0.2	\$70.00
01/02/2013	B BWW	KHODORKOVSKY: Consider settlement offer (.2).	0.2	\$70.00
01/03/2013	3 BWW	MASON: Consider settlement issues with M. Lamont (.2) CARRSWOLD (AAA): consider legal issues with M. Lamont (.4); MORGAN: considered settlement (.2); KHODORKOVSKY: review settlement issues with M. Lamont (.3).	1.1	\$385.00

June 14, 2013 Client: Matter: Invoice #:

025305 090822 5355

Page:

3

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset A	Analysis and Recovery		
01/04/2013	3 BWW	CARRSWOLD (AAA): Office conference with M. Lamont regarding legal issues (.4).	0.4	\$140.00
01/09/2013	3 BWW	KHODORKOVSKY: Review communication regarding case status (.3); office meeting with J. Maglich regarding hearing (.6).	0.9	\$315.00
01/10/2013	B BWW	BUHL: Telephone conferences with M. Lamont and G. Morello related to scheduling hearing and other issues (2.5).	2.5	\$875.00
01/11/2013	B BWW	BARLOW Cases: Review various settlement proposals and negotiations (1.0).	1.0	\$350.00
01/14/2013	BWW	MORGAN: Review settlement (.2).	0.2	\$70.00
01/15/2013	B BWW	MORGAN: Consider settlement issues with M. Lamont and G. Morello (.2).	0.2	\$70.00
01/16/2013	3 BWW	SCHNEIDERMAN: Office conference with M. Lamont (.2); WOF: office conference with M. Lamont (.2); review documents (.6); MORGAN: consider settlement issues (.3); BUHL: communications with G. Morello regarding legal strategy (.4).	1.7	\$595.00
01/17/2013	BWW	BUHL: Consider legal strategy and settlement (.7).	0.7	\$245.00
01/23/2013	B BWW	CLOUD/MORGAN/LEE/DANCING \$: Consider legal strategy with M. Lamont and G. Morello (.4).	0.4	\$140.00
01/28/2013	BWW	BUHL: Consider settlement issues (.5).	0.5	\$175.00
01/29/2013	3 BWW	BUHL: Emails and telephone conferences with M. Lamont and G. Morello regarding settlement (.4); MORGAN: consider settlement issues (.3); BUHL: attention to trial preparation (.5).	1.2	\$420.00
01/30/2013	3 BWW	BUHL: Consider settlement issues (.3); LEE: consider legal issues (.4).	0.7	\$245.00
01/31/2013	3 BWW	BUHL: Telephone conference and emails with M. Lamont regarding settlement (1.5); LEE: consider legal issues (.5).	2.0	\$700.00
02/01/2013	B BWW	MEEKER: Consider settlement offer (.3); LEE: consider legal strategy with M. Lamont (.5).	0.8	\$280.00
02/04/2013	3 BWW	CARRSWOLD (AAA): Consider settlement (.3); BUHL: review final settlement agreement between parties and execute same (.2).	0.5	\$175.00
02/05/2013	3 BWW	WHITLOCK: Consultation with G. Morello regarding results of hearing and arbitration and various strategies for arbitrations (1.0); WHITLOCK: consider legal issues regarding summary judgment (.5); MORGAN: consider legal issues (.3).	1.8	\$630.00

June 14, 2013 Client: Matter: Invoice #:

025305 090822 5355

Page:

4

Date TKPR	Description of Services	Hours	Amount			
ASSET Ass	Asset Analysis and Recovery					
02/08/2013 BWW	LEE: Office conference with J. Maglich (.5); CARRSWOLD (AAA): consider settlement issues (.5); meet with J. Maglich regarding cross-appeal (.4); MORGAN: conference with G. Morello regarding motion to approve agreement regarding payment of judgment (.2).	1.6	\$560.00			
02/11/2013 BWW	D. CLOUD: Consider ability to pay judgment (.2).	0.2	\$70.00			
02/12/2013 BWW	LEE: Consider legal issues (.7).	0.7	\$245.00			
02/13/2013 BWW	LEE: Meet with M. Lamont regarding legal issues (.4); WOF: consider legal issues with M. Lamont (.5).	0.9	\$315.00			
02/14/2013 BWW	BARLOW Cases: Revisions and consideration of additional offers from Barlow defendants in clawback litigation (.5).	0.5	\$175.00			
02/15/2013 BWW	BARLOW Cases: Office conferences with M. Lamont regarding settlements (.4); CARRSWOLD: consider settlement issues (.3); WOF: conference regarding motion for clarification (.3); WOF: consider legal issues with M. Lamont (.2).	\$420.00				
02/18/2013 BWW	BURNS: Consider legal issues with M. Lamont (.2).	0.2	\$70.00			
02/19/2013 BWW	OMNIBUS: Office conference with M. Lamont, G. Morello and J. Perez regarding M. Yip (2.5).	2.5	\$875.00			
02/19/2013 BWW	WOF: Office conferences with M. Lamont and G. Morello regarding Judge Lazzara's motion and clarification of same (2.5). WOF: review pleadings filed by respondent and review related case law (1.0).	3.5	\$1,225.00			
02/20/2013 BWW	WOF: Attention to legal strategy (.5).	0.5	\$175.00			
02/22/2013 BWW	WOF: Conference with M. Lamont regarding outstanding issues (.4).	0.4	\$140.00			
02/27/2013 BWW	OMNIBUS: Office conference with M. Lamont regarding status of clawbacks (.5).	0.5	\$175.00			
	Total: Asset Analysis and Recovery	46.30	\$16,205.00			
	Total Professional Services	46.3	\$16,205.00			
	Total Services Total Current Charges Previous Balance Less Payments PAY THIS AMOUNT	\$16,205	\$16,205.00 \$14,035.00 (\$14,035.00) \$16,205.00			

June 14, 2013 Client:

Client: Matter: Invoice #: 025305 090822 5355

Page:

5

TASK F	RECAP
--------	-------

Services

Project No.	Hours	Amount	Project No.	Amount
NADEL - ASSET	46.3	\$16,205.00		\$0.00
	46.30	\$16,205.00		\$0.00

Disbursements

BREAKDOWN BY PERSON

Person		Project No.	Hours	Amount
BWW	Burton W. Wiand	NADEL - ASSET	46.3	\$16,205.00
			46.30	\$16,205.00