

EXHIBIT 4

Wiand Guerra King P.L.

5505 West Gray Street

Tampa, FL 33609

Telephone: 813-347-5100

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Federal Tax ID # 27-0937962

Burton W. Wiand

Attention: Burton W. Wiand

Wiand Guerra King, P.L.

5505 W. Gray Street

Tampa, FL 33609

November 05, 2013

Client: 025305

Matter: 090245

Invoice #: 5996

Page: 1

RE: Scoop Receivership - Representation of Scoop Receivership

For Professional Services Rendered Through August 31, 2013

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
3/11/2013	BWW	Attention to property sales (2.2).	2.2	\$770.00
4/3/2013	BWW	Attention to Tradewind hangar assignment (.4).	0.4	\$140.00
4/23/2013	BWW	Consider Fruitville Road offer (.2).	0.2	\$70.00
4/24/2013	BWW	Conference with J. Rizzo regarding Northern Trust and Fruitville Road property (.3).	0.3	\$105.00
4/26/2013	BWW	Conference with J. Rizzo and listing agent regarding Fruitville Road property (.3).	0.3	\$105.00
5/13/2013	BWW	Review correspondence regarding potential purchaser for Laurel Preserve (.1).	0.1	\$35.00
5/14/2013	BWW	Communications with J. Rizzo regarding offers to purchase property (.3).	0.3	\$105.00
5/15/2013	BWW	Communications with J. Rizzo and listing agent regarding Fruitville Road property (.4).	0.4	\$140.00
5/16/2013	BWW	Communications regarding sale of Evergreen property and Fruitville Road property (.7).	0.7	\$245.00
5/20/2013	BWW	Attention to property sales (.5).	0.5	\$175.00
6/7/2013	BWW	Communications regarding Fruitville Road and Evergreen properties (.3); review purchase and sale agreement (.3).	0.6	\$210.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASDIS	Asset Disposition			
7/30/2013	BWW	Communications with J. Rizzo, title company, and broker regarding Evergreen closing (.3).	0.3	\$105.00
8/2/2013	BWW	Communications regarding Thomasville lots (.3).	0.3	\$105.00
8/7/2013	BWW	Conference with J. Rizzo regarding Garren Creek property (.2).	0.2	\$70.00
Total: Asset Disposition			6.80	\$2,380.00
ASSET	Asset Analysis and Recovery			
3/4/2013	BWW	Conference with G. Morello and G. Guerra regarding Quest (.3).	0.3	\$105.00
3/6/2013	BWW	Telephone conference with J. Cohen regarding A. Martin (.5).	0.5	\$175.00
3/7/2013	BWW	Office conference with J. Maglich regarding motion to take house (1.0).	1.0	\$350.00
3/11/2013	BWW	Office conference with G. Morello and M. Lamont regarding litigation (2.0).	2.0	\$700.00
3/12/2013	BWW	Review notice of supplemental authority (Wells Fargo) (.2).	0.2	\$70.00
3/19/2013	BWW	Conferences with J. Perez regarding motion to expand Receivership to include Quest (1.0).	1.0	\$350.00
3/21/2013	BWW	Office conference with J. Perez regarding declaration in support of motion to expand to include Quest in Receivership (.5); review and revise declaration (1.0); office meeting with R. Jernigan regarding administrative documents and Quest (1.0).	2.5	\$875.00
3/27/2013	BWW	Review Order issued by Magistrate Jenkins (.1); prepare correspondence to Mr. Cohen (.2).	0.3	\$105.00
4/4/2013	BWW	Office meeting with R. Jernigan (.5); review of materials related to administrative issues (.3).	0.8	\$280.00
4/8/2013	BWW	Review Order of Judge Whittemore (.3); correspondence to Mr. Cohen (1.5).	1.8	\$630.00
4/9/2013	BWW	Telephone conference with G. Morello regarding Texas regulators (.5); review letter to Miami prison drafted by J. Maglich (.5).	1.0	\$350.00
4/11/2013	BWW	Office meeting with R. Jernigan regarding administrative tasks (1.0); discussion with G. Morello regarding Texas State Securities Board (.2).	1.2	\$420.00
4/15/2013	BWW	Exchange correspondence with R. Jernigan regarding real estate offers and considered same (.5).	0.5	\$175.00
4/17/2013	BWW	Office conference with G. Morello regarding Felman withdrawal and participation vis a vis State of Texas (.5).	0.5	\$175.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET	Asset Analysis and Recovery			
4/25/2013	BWW	Discussions with G. Morello regarding reply to Quest's opposition to motion to expand Receivership to include Quest (.3).	0.3	\$105.00
5/24/2013	BWW	Emails to J. Maglich regarding Windsearch results (.3).	0.3	\$105.00
5/31/2013	BWW	ANNE NADEL: Attend mediation telephonically (1.0).	1.0	\$350.00
6/5/2013	BWW	Office conferences with G. Morello (.2); office conferences with M. Lamont (.2); office conferences with J. Maglich, G. Guerra and J. Rizzo (.6).	1.0	\$350.00
6/6/2013	BWW	Office conference and emails with M. Lamont regarding Fruitville Road property (.2).	0.2	\$70.00
6/11/2013	BWW	Office conference with J. Maglich regarding collections (.8); ANNE NADEL: attention to settlement (.3).	1.1	\$385.00
6/19/2013	BWW	Telephone conferences with B. Sammon of RJ related to First American Bank stock (.3); review Kenmed stock (.5).	0.8	\$280.00
7/3/2013	BWW	ANNE NADEL: Review communications regarding litigation (.5).	0.5	\$175.00
7/9/2013	BWW	ANNE NADEL: Review motion to approve settlement with defendant (.2); ANNE NADEL: discussions with G. Morello regarding same (.1).	0.3	\$105.00
7/11/2013	BWW	Communications with J. Rizzo and R. Jernigan (.3); office conferences with M. Lamont, G. Morello and J. Maglich (.2).	0.5	\$175.00
7/18/2013	BWW	Preparation for closing of Evergreen, Colorado property (.5) and Fruitville Road property (.5).	1.0	\$350.00
7/30/2013	BWW	ANNE NADEL: Communications with G. Morello, J. Rizzo, and Mr. Brock regarding title examination for Vermont property (.3).	0.3	\$105.00
8/15/2013	BWW	Attention to administrative matters (1.0).	1.0	\$350.00
8/20/2013	BWW	Telephone conference with J. Cohen regarding deposition preparation and mediation schedule relating to Wells Fargo matter (.5).	0.5	\$175.00
8/21/2013	BWW	Preparation for deposition at James Hoyer relating to Wells Fargo matter (4.0).	4.0	\$1,400.00
8/26/2013	BWW	Preparation for deposition relating to Wells Fargo matter (2.0).	2.0	\$700.00
8/27/2013	BWW	Preparation for deposition (2.0); attend and participate in deposition relating to Wells Fargo matter (7.0).	9.0	\$3,150.00
8/28/2013	BWW	Telephone conference with T. Smiljanovich and G. Morello (.5); review various matters with G. Morello (1.0).	1.5	\$525.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
ASSET Asset Analysis and Recovery				
8/29/2013	BWW	Telephone conference with J. Cohen and S. Keefe regarding bank report by S. Osher and Order (.5); consider legal issues with M. Lamont regarding motion to expand Receivership to include Quest (.5).	1.0	\$350.00
Total: Asset Analysis and Recovery			39.90	\$13,965.00
BUSIN Business Operations				
3/19/2013	BWW	Communications with J. Rizzo regarding Tradewind leases (.4).	0.4	\$140.00
Total: Business Operations			0.40	\$140.00
CASE Case Administration				
3/6/2013	BWW	Office conference with M. Lockwood regarding Interim report revisions (.5); review interim report (3.0).	3.5	\$1,225.00
4/3/2013	BWW	Receipt and review interim report (1.0); office meeting with M. Lockwood regarding same (.3); revise interim report (.4).	1.7	\$595.00
4/8/2013	BWW	Review and revise final draft of Interim Report (.7); office conferences with M. Lockwood and G. Morello regarding same (.5).	1.2	\$420.00
4/29/2013	BWW	Exchange correspondence with M. Lockwood regarding Interim Reports (.2).	0.2	\$70.00
Total: Case Administration			6.60	\$2,310.00
CLAIM Claims Administration and Objections				
3/22/2013	BWW	Conference with J. Maglich regarding request to file late claim (.2).	0.2	\$70.00
8/26/2013	BWW	Review correspondence from claimant (.2); respond to same (.2).	0.4	\$140.00
8/29/2013	BWW	Review of Order on claims (.5); telephone conference with Wall Street Journal, R. Albergotti regarding Order (.5); office conferences with M. Lamont and G. Morello regarding Judge Lazzara's Order (.6).	1.6	\$560.00
Total: Claims Administration and Objections			2.20	\$770.00
WFEE Work on Fees Motions				
6/24/2013	BWW	NO CHARGE: Review fees motion (1.0).	1.0	\$0.00
7/3/2013	BWW	NO CHARGE: Meeting with M. Lamont regarding bills (.4).	0.4	\$0.00

SERVICES

Date	TKPR	Description of Services	Hours	Amount
WFEE	Work on Fees Motions			
7/5/2013	BWW	NO CHARGE: Exchange correspondence with M. Lockwood and M. Lamont regarding fees motion (.4).	0.4	\$0.00
7/6/2013	BWW	NO CHARGE: Review fees motion (1.0).	1.0	\$0.00
7/8/2013	BWW	NO CHARGE: Attention to fees motion (1.0).	1.0	\$0.00
7/9/2013	BWW	NO CHARGE: Office conferences with M. Lockwood regarding fees motion (.5).	0.5	\$0.00
Total: Work on Fees Motions			4.30	\$0.00
Total Professional Services			60.2	\$19,565.00
Total Services			\$19,565.00	
Total Current Charges				\$19,565.00
Previous Balance				\$24,710.00
<i>Less Payments</i>				<i>(\$24,710.00)</i>
PAY THIS AMOUNT				\$19,565.00

TASK RECAP

Services

<u>Project No.</u>	<u>Hours</u>	<u>Amount</u>
NADEL - ASDIS	6.8	\$2,380.00
NADEL - ASSET	39.9	\$13,965.00
NADEL - BUSIN	0.4	\$140.00
NADEL - CASE	6.6	\$2,310.00
NADEL - CLAIM	2.2	\$770.00
NADEL - WFEE	4.3	\$0.00
	<u>60.20</u>	<u>\$19,565.00</u>

Disbursements

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

BREAKDOWN BY PERSON

Person

BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand
BWW	Burton W. Wiand

Project No.

Hours

Amount

NADEL - ASDIS	6.8	\$2,380.00
NADEL - ASSET	39.9	\$13,965.00
NADEL - BUSIN	0.4	\$140.00
NADEL - CASE	6.6	\$2,310.00
NADEL - CLAIM	2.2	\$770.00
NADEL - WFEE	4.3	\$0.00
	<u>60.20</u>	<u>\$19,565.00</u>